

United Engineering Consultants, Inc.

March 13, 2014

Mr. Jay Hnat
Wisconsin Department of Natural Resources
Southeast Region
2300 North Martin Luther King Jr. Drive
Milwaukee, Wisconsin 53212

*FID 24170270
Accts 02-41-278106*

Dear Mr. Hnat:

On behalf of Mr. Donald M. Fritzke, trustee, enclosed is the initial Dry Cleaner Environmental Response Fund (DERF) claim for the completion of a site investigation at the former Colony Dry Cleaner facility located at 10003 W. Carmen Avenue in Milwaukee, Wisconsin. The amount of the claim is \$63,589.00.

It should be noted, the proof of payment for the Sigma Environmental Services Inc. (Sigma) invoices does not include copies of cancelled checks. Sigma wrote the check number and the date of payment on each invoice which is included in the submittal. Copies of the cancelled checks were not available due to the death of the checking account holder, Mr. Donald M. Fritzke Sr. Sigma was not able to provide copies of invoice number 94888 and 95613. However, Sigma provided a copy of their aging report which indicated the invoice dates and amounts. The breakdown of the cost of these invoices was determined based on telephone conversations with Sigma personnel.

United Engineering Consultants, Inc. (United) included a copy of our Customer Ledger which indicates receipt of check 2567 in the amount of \$550.00 on October 30, 2006. M&I Marshall & Ilsley bank was unable to provide a copy of this cancelled check. If you have any questions regarding this submittal please contact us at (262) 785-1447.

Sincerely,
United Engineering Consultants, Inc.

Timothy J. Anderson, P.E.
Principal

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 10/05)

Page 1 of 2

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 Donald M. Fritzke, Trustee				Type of Response Action costs included in this application: (select all that apply) <input type="checkbox"/> Immediate <input checked="" type="checkbox"/> Site Investigation <input type="checkbox"/> Interim Action <input type="checkbox"/> Remedial	
Business Name Donald M. Fritzke Sr. Revocable Trust 12/21/00					
Mailing Street Address and PO Box N161W20772 Kami Lane					
City Jackson		State WI	ZIP Code 53,037		
Telephone Number (414) 915-8270	Fax Number	E-Mail Address dmfritzke@yahoo.cc			
Applicant is: (select one) <input type="checkbox"/> Owner under s. 292.65(1)(i), Wis. Stats. <input type="checkbox"/> Operator under s. 292.65(1)(h), Wis. Stats. <input checked="" type="checkbox"/> Property owner of a facility licensed after October 14, 1997 under s. 292.65(1)(i)3.				This reimbursement request is a: (select one) <input checked="" type="checkbox"/> Partial Request – Number: #1 <input type="checkbox"/> Final Request	
Response Actions Time Period (for this					
Note: Start date may not overlap previous time period.					
Actions Start Date 10/24/2001			Actions End Date 08/15/2002		

Agent Information (if applicable)					
Agent Name			Title		
Business Name		Telephone Number	Fax Number		
Mailing Street Address and PO Box		City	State WI	ZIP Code	

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.					
<input type="checkbox"/> 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	

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) Former Colony Dry Cleaners	Dry Cleaning Facility Construction Date, if known 1962/1965	Was the facility constructed after October 14, 1997? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> 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 checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| 5. All perchloroethylene is delivered to the dry cleaning facility by means of a closed, direct-coupled delivery system. | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

Is the facility currently operating at this location? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If no, Date Operations Ceased 04/1999	Most Recent Department of Revenue License Date 04/1999	Dry Cleaner License No. 03000036383804
Property Location-Street 10003 W. Carmen Avenue	City Milwaukee	ZIP Code 53225	County Milwaukee
		Latitude 43.122025	Longitude 88.037145

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 checked="" type="checkbox"/> Other, specify: Trichloroethene and Vinyl Chloride
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 Timothy J. Anderson	Business Name United Engineering Const	Contact Name Martin D. Nessman	Business Name Sigma Environmental Ser
--	--	--	---

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.

State Farm and Secura Insurance from 1969 through 1999

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 type="checkbox"/> No	If yes, Program Name	Application Date
---	----------------------	------------------

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 <i>David M. [Signature]</i>	Title Trustee	Company Name	Date 02/28/2014
---	-------------------------	--------------	---------------------------

Department Use Only

Application Received Date March 14, 2014	DNR Project Manager Signature <i>[Signature]</i>	BRRTS Number 02-41-278106
--	---	-------------------------------------

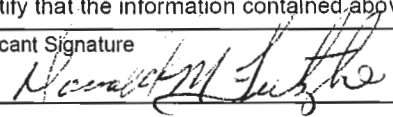
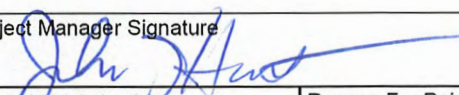
Notice: This form is authorized under s. 292.65, Wis. Stats., and ch. NR 169, Wis. Adm. Code. The following information about the selection of consultants for interim actions, site investigations, and remedial action activities is required under ch. NR 169, Wis. Adm. Code. There are no penalties for 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 DONALD M. FRITZKE, TRUSTEE	Business Name DONALD M. FRITZKE, SR. REVOCABLE TRUST 1200
Dry Cleaning Facility Name FORMER DRY COLONY CLEANERS	Location 10003 W. CARMEN AVENUE MILWAUKEE WI 53225

Consultant Name	Bid Proposal Amount	Consultant Selected (select one)
SIGMA ENVIRONMENTAL SERVICES INC.	\$ 19,985.00	<input checked="" type="checkbox"/>
KEY ENGINEERING GROUP LTD	\$ 21,765.00	<input type="checkbox"/>
ENVIROBEN, INC.	\$ 25,385.00	<input type="checkbox"/>
		<input type="checkbox"/>
UNITED ENGINEERING CONSULTANTS, INC.	\$ 17,535.00	<input checked="" 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 2/28/2014	
Department Use Only		
Project Manager Signature 	Date 4/30/2014	Telephone Number 414-263-8644
Consultant Selection <input checked="" type="checkbox"/> Accepted <input type="checkbox"/> Rejected	Reason For Rejection/Notes	

PLAT OF SURVEY

WDNR FORM 4400-211

WDNR FORM 4400-212

**ACCEPTED PROPOSALS, CHANGE ORDER REQUESTS AND WDNR
APPROVALS**

October 2, 2001

Project Reference #7029

MAILED
10/2/01

Mr. Donald M. Fritzke
16065 Hwy W
Crivitz, WI 54114

Colony Dry Cleaners

RE: ~~CDC, Inc.~~
10003 West Carmen Avenue
Milwaukee, Wisconsin

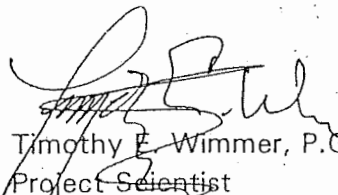
Dear Mr. Fritzke:

Sigma Environmental Services, Inc. appreciates the opportunity to provide you with the enclosed proposal for performing environmental consulting activities at your property referenced above. As requested by your legal council, Thomas R. Fahl (Whyte, Hirschboeck, Dudek, S.C.), the enclosed proposal identifies the areas to be tested, proposed scope of work, cost estimates, insurance and contractual information.

Upon your review, if you or your legal council have any questions, please contact our office at (414) 768-7144. We look forward to assisting you with this project.

Sincerely,

SIGMA ENVIRONMENTAL SERVICES, INC.


Timothy E. Wimmer, P.G., CHMM
Project Scientist

kal

Enclosure

cc: Thomas R. Fahl - Whyte, Hirschboeck, Dudek, S.C.

PROPOSAL FOR A DERP
SOIL AND GROUNDWATER
SITE INVESTIGATION AT
CDC, INC.
10003 WEST CARMEN AVENUE
MILWAUKEE, WISCONSIN

PREPARED FOR:
MR. DONALD M. FRITZKE
16065 HWY W
CRIVITZ, WI 54114

PREPARED BY:
SIGMA ENVIRONMENTAL SERVICES, INC.
220 EAST RYAN ROAD
OAK CREEK, WISCONSIN 53154
(414) 768-7144

PROJECT REFERENCE #7029

OCTOBER 2001

TABLE OF CONTENTS

	<u>Page</u>
1. INTRODUCTION	1
1.1 Statement of Understanding	1
1.2 Site Visit Summary and Site Assessment Report Review	1
1.3 Conclusions from Preliminary Assessment and Recommendations	1
2. SOIL AND GROUNDWATER INVESTIGATION ACTIONS	2
2.1 Purpose	2
2.2 Scope of Work	2
2.2.1 Site Investigation and Remedial Actions	2
2.2.2 Claim Submittals	4
3. INSURANCE, FINANCIAL, AND CONTRACT INFORMATION	5
3.1 Insurance	5
3.2 Project Budget and Invoicing	5
3.3 Schedule and Contract	5
4. STATEMENT OF QUALIFICATIONS AND EXPERIENCE	6
4.1 Firm Profile	6
4.2 Project Team	6

LIST OF APPENDICES

Appendix

- A. Proposed Soil Boring Locations / Monitoring Well Locations
- B. Certificate of Insurance
- C. Project Budget
- D. Professional Service Contract
- E. Client References

1. INTRODUCTION

1.1 Statement of Understanding. As presented in a September 9, 2001 correspondence, Whyte, Hirschboeck, Dudek, S.C., on behalf of Mr. Donald Fritzke, is requesting a proposal to evaluate a condition of environmental concern, specifically the presence of chlorinated organic compounds in the subsurface in association with the former dry cleaners establishment located at 10003 West Carmen Avenue, Milwaukee, Wisconsin (the site). It is Sigma's understanding that the client desires to investigate any chlorinated impacts to soil and groundwater associated with the site in such a manner to be eligible for reimbursement funds available through the Dry Cleaner Environmental Response Program (DERP). Therefore, Sigma has prepared this proposal to provide turnkey services for site investigation activities in accordance with Wisconsin Administrative Code, Chapter NR 140, NR 141, NR 169, NR 700 series and other applicable codes in a manner that is consistent with the client's goals.

1.2 Site Visit Summary and Site Assessment Report Review. On September 21, 2001, Timothy E. Wimmer, P.G., CHMM with Sigma Environmental Services, Inc. met Mr. Donald Fritzke at the site. The purpose of the site visit was to identify structures on the site and potential release points of dry cleaning solvents.

The visit identified a concrete block constructed building encompassing a surface area of approximately 8,000 square feet. Previous loading, unloading and storage of perchlorethylene was implemented on the southeast side of the building.

In July 2000, Key Engineering Group, Inc. (Key) drilled three Geoprobe® soil borings in the southeast section of the property. Geoprobe GP-1 was drilled adjacent to the building near the overhead door; GP-2 along the southwest property line; and GP-3 at the southern most intersecting point of the southeast and southwest property line. The results of the geoprobe assessment are as follows:

Soil is predominately clay with varying amounts of silt and sand.

Groundwater was observed between 14 to 16 feet below ground surface.

Chlorinated volatile organic compounds (CVOC) were detected in soil at geoprobe boring GP-2 at the sample depth interval 2 to 4 feet.

CVOC's were detected in groundwater collected from a temporary groundwater monitoring well installed at geoprobe boring GP-2 and GP-3.

1.3 Conclusions from Preliminary Assessment and Recommendations. Based on Sigma's review of the Key report, CVOC contamination is found in the shallow soil and groundwater on site. The positions of geoprobe borings suggests for the potential off-site migration of the contamination towards the Suburban Car Wash and Georemedies properties. Therefore, Sigma's proposal will direct future activities to

identify environmental conditions on the CDC and surrounding properties. The general activities to be completed will include:

- Obtain eligibility in the DERP Program.
- Negotiate off-site access with adjacent property owners for drilling and monitoring well installation.
- Conduct a NR 716 site investigation to define the extent of environmental contamination.
- Prepare and submit a remedial action options report, including the results of the site investigation.

2. SOIL AND GROUNDWATER INVESTIGATION ACTIONS

2.1 Purpose. The purpose of the proposed soil and groundwater investigation actions are to: 1) establish eligibility of the site under the DERP program; 2) complete the delineation of identified chlorinated impacts to the subsurface mediums; and 3) prepare a written report satisfying the requirements of Chapter NR 716 of the Wisconsin Administrative Code. The goals defined above, should be achieved by completing the tasks outlined in Sigma's Scope of Work. At any time should additional site information warrant a change in project scope, Sigma will notify the client or their representatives immediately in order to discuss and adjust the project plan.

2.2 Scope of Work. Recognizing that a substantial portion of site investigation and potential remediation activities associated with the site may be eligible for coverage under the DERP program, a systematic and common sense investigation approach has been designed to meet the client's goals, satisfy regulatory requirements and optimize the client's reimbursement under the DERP program. The proposed activities and design of the scope of work presented in the following section is based on site history, on available site details, and on Sigma's experiences with similar projects conducted in the general vicinity of the subject site. The scope of work has been designed to meet the requirements of the DERP program, maximize the use of site environmental data generated to date, and to recoup financial costs incurred to the maximum amount under the DERP program.

2.2.1 Site Investigation and Remedial Actions. Sigma proposes a four phase approach to investigative activities at the subject site. The first phase will consist of establishing eligibility of the site for financial reimbursement under the DERP program. Upon establishing eligibility, Phase 2 will be implemented and include the preparation and submittal to the WDNR a work plan as required under Chapter NR 169.09 and NR 716.09 of the Wisconsin Administrative Code. Upon receipt of workplan approval from the WDNR, Phase 3 will be implemented and consist of the installation of soil borings and groundwater

monitoring wells. Proposed borings/monitoring wells will be installed to further delineate the extent of identified chlorinated impacts at the site and assist in the evaluation of aquifer characteristics. Upon completion of Phase 3 activities and if an evaluation of site data supports the conclusion that chlorinated impacts to soil and groundwater have been adequately defined, Phase 4 will be implemented and consist of the preparation of a technical report documenting the subsurface investigation results.

Detail Phase - 1: Establishing DERP Eligibility

Prior to implementation of site investigation activities the site will be established as eligible for financial reimbursement under the DERP program. Establishing eligibility will include completion of items 1, 2, and 3 listed below. Although final cost recovery eligibility is determined under the program at the time of a claim submittal milestone, the following systematic procedures will be strictly complied with to establish eligibility and maximize capital reimbursement to the client through the DERP program:

SITE INVESTIGATIONS ACTION

- 1) Report the discharge to the department per s. NR 169.09(1)(c) and s. NR 706.05.
- 2) Notify the department of the potential to submit a claim for reimbursement under this program, as required by s. NR 169.09(1)(c) and s. 292.65(4)(c), Stat.
- 3) Apply for the program on a form developed by the department.

Detail Phase - 2: Workplan Preparation and Submittal

Upon completing the necessary activities to establish initial eligibility, Sigma will proceed with Phase 2 and complete and submit to the WDNR a ch. NR 716.09 compliant work plan as required under Wisconsin Administrative Code, Chapter NR 169.09. Upon receipt of workplan approval from the WDNR, Sigma will implement Phase 3 activities.

Detail Phase - 3: Site Investigation Actions Compliant with NR 716

Prior to implementing any of the proposed field activities, Sigma will negotiate off-site access with adjacent property owners for the installation of off-site soil borings and monitoring wells. Access to these properties will be critical to defining the extent of CVOC soil and groundwater contaminant.

Sigma proposes the installation of five soil borings to a depth of 20 feet and converting the borings to five groundwater monitoring wells. Placement of the soil borings/groundwater monitoring wells will be based on available site data and access to adjacent properties. The soil borings and monitoring wells will be installed to: 1) identify the vertical and lateral extent of chlorinated impacts underlying the site; 2) evaluate subsurface geology; and 3) evaluate aquifer

characteristics beneath the site. The proposed soil boring/monitoring well locations are presented in Appendix A.

Soil samples will be collected continuously during boring advancement. Based on field observations and photoionization screening, two select soil samples from each boring will be submitted for analysis of EPA Method 8021 volatile organic compounds (VOCs). Upon completion of borehole advancement, each boring will be converted into a Chapter NR 141 compliant groundwater monitoring well. One round of groundwater samples will be collected from each monitoring well and submitted for laboratory analysis of EPA Method 8260 or 8021 VOCs. In addition, water level measurements will be collected and provide a preliminary determination of groundwater depth and direction of groundwater flow.

Detail Phase - 4: Remedial Action Options Report

Upon completion of the proposed investigation activities, a report detailing Sigma's findings will be prepared. The report will discuss the types, degree and extent of subsurface soil and groundwater contamination and provide recommendations for remedial actions or case closure, if applicable.

- 2.2.2 Claim Submittals. Sigma will provide the overall project management during site investigation action activities. Sigma's responsibilities will include, but not be limited to, securing and documenting commodity service bids, reviewing and approving consultant and commodity service invoices, and coordinating all proposed interim action activities.

Upon reaching specified ch. NR 169 milestone dates, Sigma on the client's behalf, will prepare a claim for all eligible costs incurred through the mile stone. At the time of the claim preparation, it will be the client's responsibility to provide canceled checks demonstrating payment of the invoices to be submitted for reimbursement and to provide all other information outlined in ch. NR 169.17 that is not obtainable through reasonable effort by Sigma. Claim milestone dates applicable under this proposal include:

- The completion of remedial action, or prior to requesting site closure. *Application for this claim must be submitted within 120 days of completing the remedial action, or prior to requesting site closure under ch. NR 726.*

Sigma advises Mr. Donald Fritzke as outlined in ch. NR 169, that although the Dry Cleaner Environmental Repair Program (DERP) may reimburse a substantial share of the cost of conducting interim action activities and site investigation and remedial action activities associated with chlorinated organic compound contamination, the owner will have a program deductible which they must pay. Additionally, there may be costs that are not covered by the DERP fund or are above the maximums that will be reimbursed for by the fund. A remediation may cost you more than the deductible.

3. INSURANCE, FINANCIAL, AND CONTRACT INFORMATION

3.1 Insurance. Sigma currently maintains \$2 million in professional/environmental liability insurance for all PECFA and DERP project work (see a copy of Sigma's insurance certificate included as Appendix B). Sigma's professional liability and environmental impairment liability coverage will be provided by the American International Specialty Lines Insurance Company, rated A++ by A.M. Best and part of the American International Group.

In addition, all commodity service providers (drillers, laboratories, etc.) are also required to maintain \$2 million in professional environmental liability insurance. Commodity service providers are required by Sigma to:

- Provide insurance coverage by a firm that has an A.M. Best rating of at least "A-";
- Notify the consultant immediately if the insurance coverage required is interrupted, suspended, lapsed or terminated for any reason;
- Indemnify consultant or Owner for all commodity service costs in question determined to be ineligible for DERP reimbursement by the DERP staff due to commodity service providers failure to maintain the required insurance coverage;
- Honor unit costs for one calendar year starting on the first day work is performed.

3.2 Project Budget and Invoicing. A cost estimate, based upon the Scope of Services defined in Section 2 has been prepared and is included as Appendix C. The cost presented is an estimate based on our understanding of the services requested by the client, a cursory review of available subsurface characterization data, and the assumptions provided in this proposal.

While rates listed in the fee schedule are appropriate for all professional services provided by Sigma under this contract, please note that all commodity services shall be bid out (3 bid) on a task-by-task basis. All commodity service invoices will be direct billed to the client; however, all commodity service invoices will be reviewed by Sigma for accuracy before payment is recommended.

3.3 Schedule and Contract. A professional service contract (PSC) is included in Appendix D. As Sigma's authorization to proceed with the Scope of Work presented in this proposal, please execute and return the PSC to Sigma.

4. STATEMENT OF QUALIFICATIONS AND EXPERIENCE

4.1 Firm Profile. Sigma Environmental Services, Inc., (Sigma) is a Wisconsin-based, interdisciplinary team of scientists, engineers, and technicians providing environmental consulting and engineering to a wide variety of industrial, municipal, and commercial sector clients. Sigma (operating as the technical services division of CBC Environmental Services until 1990) has been providing site investigation, remediation and environmental compliance services since 1983. The vast majority of Sigma's work has been with the commercial and industrial community in Wisconsin providing technical and management assistance in such areas as:

- o Air Emissions Management
- o Waste Management
- o Wastewater/Storm Water
- o Storage Tank Management
- o Pollution Prevention
- o Facility Engineering
- o Investigation and Remediation
- o Real Estate and Development

In performing site investigation, remediation and other services for our clients, we have developed a very strong understanding of Wisconsin's rules and regulations; and effective relationship with the WDNR's technical staff; a firm grasp of the local geology and hydrogeology; and most importantly, a proven commitment to pro-active client advocacy.

Sigma is currently engaged and has successfully completed hundreds of investigation/corrective action (closure) projects for clients relative to hydrocarbon, organic compounds and heavy metal contaminated sites. We have developed investigation closure plans, implemented work plans, performed evaluations and completed corrective actions under the requirements of the State's RCRA program (NR 600), groundwater regulations (NR 140) and the remediation of contaminated land regulations (NR 700). A list of references is presented in Appendix E.

Our current staff of 60 includes five registered professional engineers, nine certified hydrogeologists, two certified hazardous materials managers and additional scientists, technicians and compliance specialists who have experience in providing environmental consulting assistance to our clientele.

4.2 Project Team. Sigma's view of its role for this project is to provide the necessary technical and strategic support to achieve the client's desired outcomes. Our project team has been assembled to combine the skills and abilities needed to complete the Scope of Services properly, timely and in economically efficient manner.

The Sigma project team is comprised of highly-qualified professionals whose collective experience in hazardous waste projects, soil and groundwater quality investigations and remediation is very significant. The team members have a thorough understanding of soil and groundwater contamination, contaminant transport and associated investigation and remediation techniques, and have been assembled specifically with the following attributes in mind:

- A general understanding of the client's objectives, principles, operations and constraints;
- Comprehensive knowledge and experience in performing remedial investigations, closures and site clean-ups consistent with the requirements of Wisconsin Administrative Codes, Chapters NR 140, NR 141, NR 169, NR 700 series, COMM 46, COMM 47 and Wisconsin Stats. 292;
- Substantial experience in conducting characterization corrective measures studies, designing and operating remedial activities, and performing monitoring associated with soil and groundwater contamination with closure objectives;
- Demonstrated ability to work with the WDNR and Wisconsin Department of Commerce to determine practical solutions;
- Working experience at sites located in this geographical area;
- A strong partnership attitude.

In addition to the above-listed attributes, all of Sigma's field and professional staff have received over forty hours of health and safety training and are experienced and equipped to safely work in a wide variety of hazardous situations and within contaminated soil and groundwater sites.

APPENDIX A

PROPOSED SOIL BORING /
MONITORING WELL LOCATIONS

PICK
N'
SAVE

WEST CARMEN AVENUE

UNITED TECHNICAL
PRODUCTS
(9947 W. CARMEN AVE.)

ASPHALT

SITE
BUILDING

APPROXIMATE
PROPERTY
BOUNDARY

DOLLY MADISON
CAKES
(10050 W. APPLETON AVE.)

GP-1

ASPHALT
GRAVEL

GP-2

GP-3

SUBURBAN
CAR WASH
(10030 W. APPLETON AVE.)

GEOREMEDIATION, INC.
(10020 W. APPLETON AVE.)

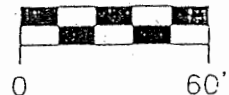
WEST APPLETON AVENUE

LEGEND

- SOIL BORING LOCATION

● = Proposed
soil boring/
monitoring
well location

SCALE IN FEET



SIGMA
ENVIRONMENTAL SERVICES INC.

220 East Ryan Road
Oak Creek, WI 53154-4533

APPENDIX B

CERTIFICATE OF INSURANCE

ACORD CERTIFICATE OF LIABILITY INSURANCE

PRODUCER
Willis of Wisconsin, Inc.
One Plaza East
Suite 1400
330 East Kilbourn Avenue
Milwaukee WI 53202-3195
(414) 271-9800
Lynn Brennan

89686

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

- COMPANY 26883-001 (MKEE)
A American International Specialty Lines Ins. Co.
- COMPANY 19410-001 (MKEE)
B Commerce and Industry Insurance Company
- COMPANY 30562-001 (MKEE)
C American Manufacturers Mutual Insurance Company
- COMPANY D

INSURED

SIGMA ENVIRONMENTAL SERVICES, INC.
220 EAST RYAN ROAD
OAK CREEK WI 53154

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR OWNER'S & CONTRACTOR'S PROT <input checked="" type="checkbox"/> Prof Liab claims made <input checked="" type="checkbox"/> Poll Liab claims made	PRO1950864	01-AUG-2001	01-AUG-2002	GENERAL AGGREGATE \$ 2,000,000 PRODUCTS-COMP/OP AGG \$ 2,000,000 PERSONAL & ADV INJURY \$ 2,000,000 EACH OCCURRENCE \$ 2,000,000 FIRE DAMAGE (Any one fire) \$ 50,000 MED EXP (Any one person) \$ 5,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CA5054318	01-AUG-2001	01-AUG-2002	COMBINED SINGLE LIMIT \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EACH ACCIDENT \$ AGGREGATE \$
A	EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	PRO1950865	01-AUG-2001	01-AUG-2002	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE: <input type="checkbox"/> INCL <input type="checkbox"/> EXCL	7CQ610503005	01-AUG-2001	01-AUG-2002	WC STATUTORY LIMITS OTHER \$ EL EACH ACCIDENT \$ 1,000,000 EL DISEASE-POLICY LIMIT \$ 1,000,000 EL DISEASE-EA EMPLOYEE \$ 1,000,000
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Carlton H. Bousse

APPENDIX C
PROJECT BUDGET

COST ESTIMATE
DERP SOIL AND GROUNDWATER
SITE INVESTIGATION ACTIVITIES
CDC, INC.
10003 WEST CARMEN AVENUE
MILWAUKEE, WISCONSIN
 Project Reference #7029

PHASE - 1: ESTABLISHING DERP ELIGIBILITY (Sigma) (Includes assistance in discharge notification, notification of the potential to submit a claim under the DERP program, and assistance in completion and submittal of program application forms to the appropriate state agency).	
○ Project Hydrogeologist, 6 hrs @ \$85/hr	\$ 510
Subtotal	\$ 510
TOTAL PHASE 1	
\$ 510	
PHASE - 2: WORKPLAN PREPARATION (Sigma) (Includes preparation and submittal to the WDNR if a work plan compliant with NR 169 and NR716 under the investigation and remedial actions provision).	
○ Project Hydrogeologist, 8 hrs @ \$85/hr	\$ 680
○ Senior Project Manager, 1 hrs @ \$100/hr	\$ 100
Subtotal	\$ 780
TOTAL PHASE 2	
\$ 780	
PHASE - 3: SOIL BORING/MONITORING WELL INSTALLATION (Sigma) (Includes all oversight activities associated with the installation of five soil borings, conversion of five borings to monitoring wells, monitoring well development, monitoring well survey, and the collection of one round of groundwater samples from the monitoring wells).	
○ Mobilization/Demobilization, 3 trips	\$ 120
○ Project Hydrogeologist, 8 hrs @ \$85/hr	\$ 680
○ Staff Hydrogeologist, 20 hrs @ \$75/hr	\$ 1,500
○ Field Technician, 20 hrs @ \$55/hr	\$ 1,100
○ Senior Project Manager, 1 hrs @ \$100/hr	\$ 100
○ Equipment:	
FID/PID 2 days @ \$70/day	\$ 140
Sampling kits, 10 kits @ \$15/kit	\$ 150
55-Gallon drums, 5 drums @ \$35/drum	\$ 175
Water level indicator, 2 days @ \$25/day	\$ 50
Subtotal	\$ 4,015

COST ESTIMATE
DERP SOIL AND GROUNDWATER
SITE INVESTIGATION ACTIVITIES
CDC, INC.
10003 WEST CARMEN AVENUE
MILWAUKEE, WISCONSIN
 Project Reference #7029

<u>PHASE - 3 (CONTINUED): PROJECT COORDINATION (Sigma)</u> (Includes off-site access agreements, coordination of all project activities, client meetings, discussions with the WDNR and legal council).		
<ul style="list-style-type: none"> o Senior Project Manager, 8 hrs @ \$100/hr o Project Hydrogeologist, 20 hrs @ \$85/hr 	\$ 800 \$ <u>1,700</u> Subtotal \$ 2,500	
<u>COMMODITY SERVICES</u> <u>Drilling Services/Surveying (Estimated)</u>		
<ul style="list-style-type: none"> o Installation of five soil borings to a depth of 20 feet bgs and conversion of the soil borings to monitoring wells/survey well elevations. 	\$ 4,900	
<u>LABORATORY SERVICES (Estimated)</u> (Includes one round of groundwater sample collection with QA/QC sample collection from the proposed five groundwater monitoring wells).		
<ul style="list-style-type: none"> o Soil: VOC, 10 samples @ \$75/sample o Water: VOC, 5 + 2 QA/QC samples @ \$75/sample 	\$ 750 \$ <u>525</u> Subtotal \$ 1,275	
TOTAL PHASE 3		\$ 12,690
<u>PHASE - 4: REMEDIAL ACTION OPTION REPORT</u>		
<ul style="list-style-type: none"> o Staff Hydrogeologist, 35 hrs @ \$75/hr. o Project Hydrogeologist, 10 hrs @ \$85/hr. o Senior Project Manager, 6 hrs @ \$100/hr o Project Engineer, 10 hrs @ \$95/hr o Drafting Services, 8 hrs @ \$60/hr o Claim preparation and submittal 	\$ 2,625 \$ 850 \$ 600 \$ 950 \$ 480 \$ <u>500</u> Subtotal \$ 6,005	
TOTAL PHASE 4		\$ 6,005
TOTAL PROPOSAL COSTS		\$ 19,985

Note: Waste materials (ie. Soil cuttings, purge and development water) will be left on site. The cost for disposal of these waste items is not included in this proposal and will be arranged based on the findings of this investigation.

APPENDIX D
PROFESSIONAL SERVICE CONTRACT

**SIGMA ENVIRONMENTAL SERVICES, INC.
AGREEMENT**

Project Reference (TEW) # 7029

THIS AGREEMENT is entered into on this 2nd day of October 2001 by and between Sigma Environmental Services, Inc. (hereinafter called "Sigma"), and Mr. Donald M. Fritze (hereinafter called the "Client").

WITNESSETH:

WHEREAS, Client desires that Sigma perform professional consulting services as described in Exhibit A and as further described on a task order basis jointly executed in writing by the Client and Sigma under this agreement; and

WHEREAS, Sigma has agreed to perform such services in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein, the parties hereto agree as follows:

1. **Site.** "Site" means: CDC, Inc.
10003 West Carmen Avenue
Milwaukee, Wisconsin

2. **Services.**

"Services" means those services to be performed by Sigma pursuant to this Agreement, as set forth in Exhibit A and as modified in writing on a task order basis or by written change order. It is the Sigma's duty to render Services to the Client and to exercise that degree of care, skill and judgment which is usually exercised under like or similar circumstances by Consultants practicing in this state. Sigma shall commence and complete the Services promptly following the execution and delivery of this Agreement, or at such later time as the parties shall agree upon in writing.

If samples collected by Sigma or received by Sigma on behalf of Client contain hazardous substances, Sigma shall, after testing and analysis, return the samples to Client for final disposal or treatment. Client shall complete all forms necessary and pay all costs for storage, transport and disposal or treatment of samples. Client acknowledges and agrees that Sigma is acting as a bailee and at no time assumes title to such samples.

3. **Compensation and Payment.**

(a) Unless the Agreement provides otherwise, the proposed charges represent an estimate of the charges required to complete the described work. Client shall pay to Sigma as compensation for Services based upon the Hourly Rate Fee Schedule, as set forth in Exhibit B, attached hereto, unless the work is agreed to be performed for a fixed price.

(b) Sigma shall submit progress invoices to Client's Representative on a monthly basis showing the Services performed during the invoice period and the charges therefor. Payments shall be due and owing upon receipt of invoice.

(c) Within 15 days of the date of Sigma's invoice delivered to Client, Client shall pay the full amount of such invoice; provided, however, that if Client objects to all or any portion of an invoice, Client shall notify Sigma of Client's objection within 10 days from the date of invoice, and the parties shall immediately make every effort to settle the disputed portion of the invoice.

Client shall, in any event, pay that portion of the invoice which is not in dispute within the 15-day period for payment. Client shall pay an additional charge of 1% per month for any payment made more than 15 days after the date of the invoice; such additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client.

4. **Warranty.**

(a) Sigma warrants that the Services will be performed by it in a professional manner.

(b) If Sigma breaches the warranty contained in subparagraph (a) of this Paragraph 4, Sigma shall be given an opportunity to correct any Services at no additional charge to Client.

(c) Any claim pursuant to this Paragraph 4 must be in writing and such claim shall set forth in reasonable detail all known facts upon which it is based.

(d) Sigma shall not be liable for damage or injury to any subterranean structures (including, but not limited to, pipes, tanks, and telephone cables) or any existing subterranean conditions; or the consequences of such damage or injury.

(e) The Petroleum Environmental Cleanup Fund ("PECFA") is administered by the Department of Commerce ("COMM") under section 101.143, Petroleum Storage Remedial Action. Wis. Stats. and under ILHR 47 Petroleum Environmental Cleanup Fund regulations, Wis. Adm. Code. The PECFA program is currently legislated to sunset December 22, 2001 for those claims which are not confirmed before December 22, 2001 and for such activities that have not been initiated prior to December 22, 2001. Since its initial enactment in 1987, the PECFA program statutes and regulations have been revised numerous times. Sigma Environmental Services, Inc. (Sigma) cannot warrant or represent that all of its services will be entirely eligible under the program due to these continuing numerous changes and various interpretations by the PECFA staff. Sigma will, however, use all reasonable efforts in a manner consistent with a level of care and skill ordinarily exercised under similar circumstances by other professionals working in this industry to maximize to the extent practicable PECFA eligibility. No other representations, expressed or implied of warranty or guarantee are included or intended by this agreement, or in any report, opinion, document, professional advice or otherwise.

5. Indemnification.

(a) Subject to the provisions of subparagraph 5(c) and except as expressly set forth in subparagraph (b) of this Paragraph 5, Client shall indemnify and hold Sigma, its directors, officers, and employees harmless from and against any and all liabilities, losses, damages, costs, and expenses (excluding attorney's fees) which Sigma, its directors, officers, and employees may hereafter suffer in connection with any claim, action, or right of action (at law or in equity) because of any injury (including death) or damage to person or property which arises out of any act of negligence or willful misconduct by Client or its directors, officers or employees, agents or invitees.

(b) Subject to the provisions of subparagraph 5(c) and except as expressly set forth in subparagraph (a) of this Paragraph 5, Sigma shall indemnify and hold Client, its directors, officers, and employees harmless from and against any and all liabilities, losses, damages, costs and expenses (excluding attorney's fees) which Client, its directors, officers, and employees may hereafter suffer in connection with any claim, action or right of action (at law or in equity) because of any injury (including death) or damage to person or property which arises out of any act of negligence or willful misconduct by Sigma or its directors, officers, employees, agents, independent contractors, material suppliers or invites. This indemnity shall be limited to the insurance coverage and dollar amounts listed under Paragraph 6 Insurance.

(c) In the event there is joint negligence on the part of Client and Sigma, the responsibility therefore and the indemnification obligations set forth in Paragraphs 5(a) and 5(b) shall be prorated to reflect the relative degree of negligence or fault attributable to Client and Sigma.

(d) At the Client's option, Sigma may be asked, to participate on an advisory basis at Sigma's currently existing hourly rates, in the defense of any claim or action referred to in Subparagraph (a) of Paragraph 5.

6. Insurance.

Sigma shall maintain in connection with the Services, for the term of this Agreement, one or more insurance policies with the following coverage and limits:

Worker's Compensation	Statutory
Employer's Liability	\$100,000 per accident \$100,000 per employee (disease)
Commercial General Liability	\$1,000,000 per occurrence
Bodily Injury and Property Damage (including Environmental Impairment Coverage or Pollution coverage endorsement)	\$1,000,000 aggregate
Professional Liability Errors	\$2,000,000 limit
Automobile Liability	\$1,000,000 per occurrence

7. Permits, licenses and access agreements.

Client shall cooperate with Sigma in obtaining any permits or licenses required for the performance of the Services. Client shall obtain access agreements when necessary for the performance of services. Client shall pay all costs and fees necessary for such permits, licenses and access agreements.

8. Suspension of Services or Termination of Services.

(a) Client may suspend, at any time, all or any part of the Services, or terminate all of the remaining Services to be performed pursuant to this Agreement either For Cause or due to the Client's wishes, by giving to Sigma two days prior written notice. Upon receipt of such notice, Sigma shall promptly discontinue the Services except to the extent specified in such notice. Client shall pay and reimburse Sigma per one of the following methods:

(i) Termination of Services For Cause: if Client terminates the Services For Cause, payment shall be made in accordance with the process presented in Paragraph 3(c); or

(ii) Suspension of Services: if Client suspends services payment shall be made in full for all of the Services performed by Sigma prior to the effective date of said notice for which payment has not already been made; and all reasonable costs associated with demobilization of Sigma's personnel and equipment, and all other costs which Sigma is or will become legally obligated to pay in connection with the performance of the Services (including, but not limited to, amounts due under the subcontracts and supply agreements).

(b) Sigma may suspend; any any time, all or any part of the Services, or terminate all of the remaining Services to be performed pursuant to this Agreement either For Cause or due to Force Majeure, by giving to Client five days prior written notice. Upon providing of such notice, Sigma shall promptly discontinue the Services except to the extent specified in such notice. Client shall pay and reimburse Sigma in accordance with the process presented in Paragraph 3(c).

(i) Termination of Services for Cause:

(a) Client is in default in its payment obligations under Paragraph 3; or

(b) Sigma reasonably believes, in Sigma's sole decision, that Client is withholding information, is not cooperating or is materially hindering Sigma's performance of its obligations under this Agreement, or in violation of laws and is not willing to take appropriate or sufficient corrective action; or

(c) Client does not accept and act upon Sigma's professional advice and there exists a disagreement as to course of action or methodology for addressing specific issues.

(ii) Termination of Services due to Force Majeure, as set forth in Paragraph 10 hereof, causes an uninterrupted continual delay of 30 days or more.

9. Sigma As Independent Contractor.

Sigma, in performing the Services, shall be deemed to be an independent contractor and not an agent or employee of Client.

10. Force Majeure.

No delay or failure in performance by either party hereto shall constitute default hereunder or give rise to any claim for damages, if, and to the extent, such delay or failure is caused by an occurrence beyond the reasonable control and without the fault or negligence of the party affected and by which said party is unable to prevent or provide against by exercise of reasonable diligence, including, but not limited to, acts of God or the public enemy, expropriation or confiscation of facilities, material changes in applicable law, war, legal disputes, rebellion, sabotage or riots, floods, unusually severe weather, fires, explosions, or other catastrophes (collectively, "Force Majeure"). Unless such Force Majeure substantially frustrates performance of this Agreement, it shall not operate to excuse, but only to delay performance hereunder, except as provided in Paragraph 8(b)(ii) hereof.

11. Access to Site and Information.

In order that Sigma may perform the Services, Client represents, warrants, and covenants that:

(a) prior to the execution and delivery of this Agreement, Client has supplied to Sigma all information and documents in its possession, custody, or control known to the Client and material to the Site

and necessary for the performance of the Services, including the location of subterranean structures and conditions such as, but not limited to, pipes, tanks, and telephone cables; and

(b) during the term hereof,

(i) Sigma will have complete access to the Site and any facilities located thereon required to perform the services;

(ii) Client shall continue to supply to Sigma all material information and documents in its possession, custody or control known to the Client and material to the Site and the Services; and

(iii) Client will give prompt notice to Sigma whenever it becomes actually aware of any development that materially and adversely affects the scope or timing of the Services.

12. Assignment of Agreement.

Neither party shall assign this Agreement or any part hereof without the prior written consent of the other party. Any assignment not made in accordance with this Agreement shall be void.

13. Subcontracts.

Sigma may subcontract any part of the Services without the prior written approval of Client, but such subcontracting shall not relieve Sigma of any of its obligations under this Agreement.

14. Survival of Obligations.

Obligations of the parties under this Agreement shall survive termination or suspension of the Services or of this Agreement.

15. Entire Agreement.

This Agreement constitutes the entire Agreement between the parties and supersedes all prior negotiations, representations or agreements relating thereto, written or oral, except to the extent they are expressly incorporated herein. Unless otherwise provided for herein, no amendments, changes, alterations or modifications of this Agreement shall be effective unless in writing signed by Client and Sigma.

16. Successors and Assigns.

This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the parties.

17. Notices.

Any notice required or permitted to be given under this Agreement shall be in writing and shall be deemed duly given if delivered by facsimile, delivered by Federal Express, if delivered in person or deposited in the United States mail, first-class certified or registered mail, postage prepaid, return receipt requested.

18. Nondiscrimination.

Sigma covenants that, in providing the Services, no person, on the grounds of race, color, age, religion, sex, or natural origin, shall be excluded from participation therein, denied the benefits thereof, or otherwise be subjected to discrimination with respect thereto.

19. Governing Law.

This Agreement and the legal relations of the parties hereto shall be governed by the laws of the State of Wisconsin.

20. Severability.

The various terms, provisions and covenants herein contained shall be deemed to be separable and severable, and the invalidity or unenforceability of any of them shall in no manner affect or impair the validity or enforceability of the remainder hereof.

21. Disposal of Contaminated Material.

Sigma is not, and has no authority to act as, a handler, generator, operator, treater, storer, transporter or disposer of hazardous waste, substances, pollutants or contaminants found or identified at the site. Sigma shall have no responsibility for the transportation, storage, treatment or disposition of contaminated or potentially contaminated waste materials of any kind which are directly or indirectly generated from Sigma's performance of the Services hereunder. Client shall be responsible for the disposal of any such waste materials and shall be the named party on any such waste manifests.

22. **Changed Conditions.**

The discovery of any hazardous waste, substances, pollutants, or contaminants; underground obstructions, conditions or utilities at the Site which were not brought to the attention of Sigma prior to the date of this agreement will constitute a materially different site condition entitling Sigma, at its option, to terminate the contract (and to receive payment for all work performed up to and including the date of such termination) or to receive an equitable adjustment in the contract price and time for performance.

23. **Reports and Ownership of Documents.**

Sigma shall furnish one (1) copy of each report to Client. Additional copies shall be furnished for the cost of copying. With the exception of Sigma's final report(s) to Client, all other documents relating to the preparation of the report, including but not limited to, notes, support data, text data, memoranda and other preparation materials are and remain the property of Sigma. Sigma agrees to return all reports and information supplied by the Client.

24. **Wisconsin Construction Lien Law.**

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, SIGMA HEREBY NOTIFIES CLIENT THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON CLIENT'S LAND MAY HAVE LIEN RIGHTS ON CLIENT'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO SIGMA, ARE THOSE WHO CONTRACT DIRECTLY WITH THE CLIENT OR THOSE WHO GIVE THE CLIENT NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, CLIENT PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. SIGMA AGREES TO COOPERATE WITH CLIENT AND THE CLIENT'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

IN WITNESS WHEREOF, this Agreement has been executed on behalf of Sigma and on behalf of Client as of the date first above written.

Client: _____

By: _____

Title: _____

Date: _____

Attest: _____

Sigma Environmental Services, Inc.

By: _____

Title: _____

Date: _____

Attest: _____

APPENDIX E
CLIENT REFERENCES

INVESTIGATION AND REMEDIATION CLIENT LIST

Agricultural and Chemical Clients

Burlington Consumers Cooperative
Riverdale Ag Service, Inc.

Shawano Equity Cooperative

Dry Cleaning Clients

Industrial Towel and Uniform, Inc.

Government Clients

City of Milwaukee
City of Oconomowoc
Milwaukee Economic Development
Corporation
Milwaukee Public Schools

Town of Mt. Pleasant
Village of Williams Bay
Waukesha Water Utility
Wisconsin Department of Natural
Resources

Industrial/Manufacturing Clients

Cudahy Tanning Company, Inc.
Fairbanks Morse Engine Division
Kewaskum Dairy
Mercury Marine

Pabst Brewing Company
Rice Insulation
Ringier America, Inc.
Ryder Truck Rental

Petroleum Marketers and Tank Owners

Clark Refining & Marketing, Inc.
Condon Companies
Hometown, Inc.
Shelfond Oil

SuperAmerica Group
Swatek Sales
The Jacobus Company
U.S. Oil Company, Inc.

Real Estate

Ogden Development Group

Redmond Development Company

RELATED PROJECT EXPERIENCE

Agricultural & Chemical Clients - Burlington Consumers Cooperative

Pesticides were detected in soil and groundwater at a Burlington Consumers Cooperative facility during a joint DATCP and WDNR investigation. Sigma was retained to delineate the extent of soil contamination, remediate the soil (if necessary), determine whether groundwater impacts existed, and obtain case closure.

Sigma defined the extent of pesticide-impacted soil related to historical land use. On-site immunoassay analysis with laboratory confirmation was used to define the extent of soil impacts. Based on a technical evaluation and costs analysis of applicable alternatives, limited soil excavation and land spreading was determined to be practical and cost-effective. Sigma calculated an appropriate statistical mean pesticide concentration to decrease the pesticide concentration values used in the acreage calculation, thus allowing a reduced number of acres to be acquired for land spreading. Sigma provided a Certified Pesticide Applicator to assist the Coop with the land spreading application process.

Results of the groundwater investigation indicated that limited groundwater impacts existed near the former loadout area, the loadout pad, and the down-gradient margin of the site. Sigma is conducting a natural attenuation groundwater monitoring program to support flexible case closure.

Agricultural & Chemical Clients - Riverdale Ag Service, Inc.

Pesticide-impacted soils were identified at the Riverdale Ag Service, Inc., facility during sampling conducted by DATCP. The soil analysis indicated pesticide contamination at concentrations greater than the residual soil contaminant clean-up levels. Riverdale Ag Service, Inc. retained Sigma to investigate and remediate the pesticide-impacted soils.

Soil excavation and landspreading was proposed for the impacted loadout area. On-site immunoassay sampling and field screening using a Cardy meter was implemented during soil excavation to further define soil excavation extents. A Contaminated Soil Application was completed by Sigma and approved by DATCP.

Sigma determined that groundwater impacts were not a concern due to the shallow depth of pesticide and fertilizer impacts and distance to the water table (approximately 18 feet bgs). Additionally, pesticides were not detected within the non-consumptive sand point water supply well located on site, approximately 40 feet from the fertilizer building. Consequently, Sigma strongly recommended to DATCP that a groundwater investigation was not necessary. Following successful completion of soil remediation, Sigma presented an argument for site closure from DATCP without a groundwater investigation. The DATCP closure committee granted closure of the site upon review of investigation and remediation results.

- Agricultural & Chemical Clients - Shawano Equity Cooperative

Sigma conducted remedial activities in response to a 60-gallon liquid herbicide spill of Beacon 75% AI (primisulfuron-methyl), Atrazine 90%, Accent (Nicosulfuron), and Banvel (Dicamba). Sigma quickly identified the extent of impacts and oversaw the removal of approximately 60 to 80 tons of pesticide-impacted soil. The soil was transported to a staging facility and stockpiled for future land spreading. Subsequently, Sigma performed a receptor survey at the site to further evaluate the potential risk to surface water and groundwater receptors within the area of the spill site. The survey consisted of a site visit to identify any potential surface water receptors including potable drinking wells, lakes, or streams within a quarter mile of the spill site. In addition, Sigma contacted the WGNHS to obtain available well construction reports.

Based on Sigma's evaluation, residual soil impacts did not pose any potential risk to groundwater receptors. Analytical results of soil samples collected from the excavation extent, review of geological and hydrogeological conditions, and Sigma's experience with other pesticide impacted sites were used to substantiate Sigma's recommendation for no additional remedial activities. DATCP granted case closure. The total time between the initial release and case closure was approximately five months.

- Dry Cleaning Clients - Industrial Towel and Uniform, Inc.

IT & U retained Sigma to complete closure assessment activities relative to the storage and release of waste dry cleaning solvent from a former underground storage tank system. In order to position the case for closure, Sigma completed remedial investigation activities to determine the nature and extent of the subsurface contamination, implemented a remediation strategy based on a thorough evaluation of available remedial alternatives, instituted engineered controls to minimize the potential migration of residual constituents of concern, and followed appropriate protocol in accordance with Wisconsin Administrative Code, Chapter NR 600 to 685.

Closure activities at the site included 1) the abandonment of eight USTs ranging in size from approximately 550 to 2,000 gallons, 2) decontamination of the UST systems and disposal of Stoddard solvent, solvent waste and other related dry cleaning residuals, including the sludge contained within the UST bottoms, 3) excavation, transportation, and disposal of 1,700 cubic yards of impacted soil, 4) conducting post-remediation confirmation soil sampling and analysis, and 5) completion of a comprehensive soil excavation report.

- Government Clients - City of Milwaukee

The City of Milwaukee engaged Sigma to plan and oversee the removal and replacement of three fuel USTs and conduct a facility upgrade to a canopy-covered fueling facility at a major municipal equipment refueling facility. In order for remediation to be completed simultaneous to UST removal and replacement, soil samples were collected to determine if a release had occurred. Construction was staged such that source area soils were excavated and limited contaminated groundwater was removed for dewatering for foundation work.

Sigma provided the design and closure assessment for the removal of a UST from the site followed by investigation and development of remedial alternatives. Because of shallow groundwater and pervasive background low-level contamination in soils, the preliminary remedial strategy being considered by the City consists of limited hot spot excavation and a comprehensive groundwater monitoring program.

- Government Clients - WDNR

The WDNR retained Sigma to conduct an environmental assessment and develop a remediation strategy for a former oil recycling facility. From 1931 until operations were terminated in 1982, waste oil was received and recycled at the site, generating waste clay and acidic sludge. Numerous USTs, ASTs, 55-gallon drums, and buckets containing various petroleum products, processed clay waste, and acid sludge were left on site within the abandoned facility. The WDNR retained Sigma to perform a site investigation of the 1/3-acre vacant lot in accordance with Chapter NR 716.05 of the WAC.

The USEPA's Technical Assistant Team's site inspection of the property did not result in the inclusion of the site on the National Priorities List and SuperFund classification. Nevertheless, Sigma's project strategy and technical approach was generally consistent with the USEPA's CERCLA remedial investigation/feasibility study guidance documents.

Sigma prepared a design specification and contractor bidding packages for the removal and landfill disposal of identified contaminated soil areas. Soil removal activities resulted in the removal of much of the hydrocarbon-impacted soil and finding of numerous, previously unidentified underground storage tanks. A comprehensive investigative, remediation and closure report was finalized after completing verification soil sampling and groundwater monitoring. Sigma is awaiting WDNR closure status for the site.

- Government Clients - Town of Mt. Pleasant

The Town of Mount Pleasant retained Sigma to conduct an environmental assessment and develop independent remediation strategies for the Town Hall and Safety Building located in Mt. Pleasant, Wisconsin.

The first phase of the project consisted of 1) developing an appropriate sampling plan, quality assurance plan, and health and safety plan; 2) identifying the extent and

magnitude of the contaminated soil; and 3) identifying contaminant sources and transport routes.

The second phase of the project was the remedial alternative analysis, which included a screening of remedial technologies/methods to address the petroleum-impacted soils beneath the site. Based on the Town's potential development plans for the property, soil excavation and biotreatment of the impacted soil was selected by the Town Board for implementation. Two methods of biotreatment were used. The soil excavated from behind the Safety Building was placed in a bio-pile constructed on vacant land owned by the Town of Mt. Pleasant. This approach presented a significant cost savings over landfilling. The soil excavated from the Town Hall site was placed in a local landfill bio-pile for bioremediation.

The third phase of the project was implementation of the selected corrective action. Sigma prepared a design report and construction plans and specifications for implementing the selected corrective action for each site. Construction plans for a new fueling station behind the Town Hall were also prepared. Soil excavation activities took place concurrent with the decommissioning and removal of three USTs at the Town Hall site. Sigma personnel provided oversight during implementation of the remediation at both sites.

The Department of Commerce granted closure for the Safety Building site and the associated bio-pile. Sigma finalized the Corrective Action Result Report requesting case closure for the Town Hall site.

• Landfill Clients - DeRosso Landfill

Since 1982, Sigma has provided routine groundwater and surface water monitoring at the DeRosso Landfill in Oak Creek, Wisconsin. The DeRosso landfill operated as a foundry sand disposal facility until 1984 when operations ceased and the landfill closed. Sigma's responsibilities included developing, maintaining, and implementing all procedural and quality plans as well as generating, tabulating, and submitting all monitoring data. Sigma collects samples from up to 13 wells, oversees lab operations, and prepares status reports for the site owner and the WDNR-southeast district.

• Landfill Clients - Whitefish Bay Landfill

The site was used by the Village for disposal of incinerator ash, demolition debris, and some yard waste and was closed during the 1970's. Previous subsurface investigations conducted at the site indicated the presence of VOC impacts in both the soil and groundwater. The VOCs at the site appear to be a mixture of chlorinated solvents, predominantly tetrachloroethene and trichloroethene, and common petroleum-based solvents including ethylbenzene, toluene and xylenes. Sigma was retained to perform additional subsurface investigation activities at the site in order to better define site hydrogeologic and groundwater flow characteristics, to better define the extent and magnitude of groundwater impacts on the Village's property, to

evaluate contributing impacts from adjacent properties, and to obtain preliminary data to perform an initial screening of natural attenuation as a remedial strategy for the site.

Results of the investigation activities confirm that source soils are present on the Village's property. Sigma's investigation activities also confirmed that the adjacent property is a contributing source of groundwater impacts observed on the Village's property. Preliminary bioremediation screening performed by Sigma indicated that strong evidence of intrinsic bioremediation of chlorinated solvents in the groundwater at the site exists. Prior to implementing a remedial action at the site, the Village and the adjacent property will negotiate an agreement to partition responsible party status and associated cost sharing. Sigma will provide technical support to the Village during their negotiations with the adjacent property owner.

• Landfill Clients - Sanifill of Wisconsin/Sanifill, Inc.

Sanifill, Inc. retained Sigma to design and develop the plan of operation and permitting documents for a soil treatment processing facility at Sanifill's Land Reclamation Landfill in Racine, Wisconsin. Sigma's plan of operation included engineering plans showing the layout of the facility, a complete description of process operations, specifications for process equipment, and an outline of process monitoring and reporting requirements. The plan of operation was approved by the WDNR for licensing. Sigma continues to provide consulting services for facility construction, start-up, and long-term operation.

• Manufacturing Clients - Mercury Marine

Facility personnel coordinated the removal of 19 USTs in seven distinct areas at the 30-acre facility. Removal of the USTs was necessitated by federal requirements for upgrading underground storage tanks. For clarity during investigation, closure activities, and pending litigation with previous owners, each area was tracked and documented separately.

Subsequent to identification of UST system releases, Sigma implemented a site investigation closure plan to evaluate the magnitude and extent of the releases in each area across the site, for the purpose of meeting WDNR requirements. During the remedial investigation of the UST release areas, two additional areas of impacted soil and groundwater were identified and a site-wide chlorinated solvent issue was discovered. A groundwater sampling program was implemented at the facility to monitor and evaluate changes in the groundwater conditions and develop a statistical baseline of groundwater quality for the purpose of demonstrating that natural attenuation is occurring.

Sigma's investigative closure plan is complete. The site is positioned for case closure using site-specific residual contaminant levels and natural attenuation of the remaining petroleum hydrocarbon and chlorinated solvent release areas.

• Manufacturing Clients - Cudahy Tanning Company, Inc.

Cudahy Tanning Company, Inc. retained Sigma to design a soil and groundwater remediation system at the company's site in Racine, Wisconsin. Sigma conducted an investigation to define the vertical and lateral extent of subsurface soil and groundwater impacts. Due to the size of the facility, contaminant types, direction of groundwater flow, depths and areas of contamination, the site was divided into seven impacted areas. Contaminants included diesel, kerosene, and/or gasoline and were found at depths ranging from 3 to 16 feet; and in groundwater in several, but not all areas. Air sparge and soil vapor extraction and hydraulic conductivity tests were performed to evaluate the physical and hydraulic properties of the aquifer. After evaluating the results, three different remediation systems were designed and installed to address the seven impacted areas. The systems consisted of ten air sparge points, 26 soil vapor extraction wells, and a groundwater extraction trench. On-site groundwater treatment system consisted of an oil/water separator and an air stripper unit.

Since system start-up in 1994, Sigma performed all tasks associated with the operation, maintenance, and monitoring of the remediation systems. As of November 1996, soil and groundwater contaminant concentrations had reached levels that were acceptable to the WDNR for moving the site into natural attenuation monitoring.

• Manufacturing Clients - Fairbanks Morse Engine Division

Sigma operates and maintains a free-phase diesel product plume recovery system at Fairbanks Morse Engine Division FMED located in Beloit, Wisconsin. The recovery system consists of six passive recovery wells and three active recovery wells. The site occupies approximately 118 acres.

The passive recovery system is constructed at 150-foot intervals across the toe of the site's larger product plume. The passive recovery wells are located approximately 160 to 1000 feet from the Rock River. Product is removed from the passive wells bi-weekly and containerized on-site. This system has been an effective means of intercepting the product accumulating at the toe of the plume, and has removed approximately 700 gallons of product from the subsurface since 1996.

Each active recovery well is constructed to remove the free-phase product through a fully automated groundwater depression pump and a product interface recovery pump. Groundwater removed by the depression pumps is sent through oil water separators and is permitted to discharge to the storm sewer. The separated diesel product is transferred directly to an aboveground storage tank for use as fuel by the facility. The groundwater discharge is regulated through a site-specific WPDES permit obtained by Sigma through cooperation with the WDNR, which establishes a routine sampling and reporting schedule. Since 1990, the active free-product recovery system has removed approximately 100,000 gallons of diesel product from the subsurface.

- Petroleum Marketers and Tank Owners - M&I Northern Bank

M&I Northern Bank retained Sigma to provide environmental consulting services for: 1) the removal of multi-petroleum product USTs, 2) the subsequent remedial investigation of the property, 3) project and construction management of the installation of a remediation system, and 4) operation, maintenance, and regulatory reporting for the remediation system.

The project developed in phases, from 1989 to present, based on M&I Northern's long-term objectives for the property. The initial phase of the project consisted of the removal and disposal of gasoline, diesel, waste oil, and white gas underground storage tanks, and the characterization and disposal of tank sludges. The second phase of the project consisted of: 1) developing a sampling and analysis plan and health and safety plans, 2) delineating the extent and magnitude of contaminated soil and groundwater, and 3) identifying potential contaminant receptors and transport mechanisms. After free product was encountered during the remedial investigation, the WDNR mandated that a down-gradient groundwater recovery trench be installed to collect and contain the free product. A recovery trench was installed and a pump test performed to collect information for remediation system design. A remediation system consisting of recovery wells, an air stripper, and carbon cells was installed and operated to collect product and contain the dissolved phase contaminant plume.

The third phase of the project was the design, installation and operation of a high-vacuum soil vapor extraction well to address the adsorbed soil contaminant zones. This phase of the project was coordinated with M&I Northern's architects and building contractors concurrent to construction of an addition to the bank. The addition was designed to extend beyond the recovery system and therefore, modifications were made to the trench during addition excavation to maintain a hydraulic separation between the trench and building addition. All subsurface piping and plumbing work was successfully completed between grading, construction, and paving activities.

The remediation system consisting of the groundwater recovery and treatment and soil vapor extraction system became operational in the fall of 1994. Sigma has since turned the remediation system off and implemented remediation by natural attenuation.

- Petroleum Marketers and Tank Owners - The Jacobus Company

A one-time catastrophic product release occurred within a flex connector line of a high-capacity diesel fuel storage and distribution system during late September 1996. An inventory shortage of approximately 3,000 gallons of #1 diesel fuel was reported by the petroleum products distributor. Sigma assessed interim actions for immediate product recovery without incurring significant disruption to the facility's around-the-clock products storage and petroleum distribution operation.

During October 1996, an interim free-phase hydrocarbon recovery well network was designed to recover and contain the free-product plume. Each of the recovery wells was designed to function as either a passive or active oil recovery system unit. Four

large-diameter, high-flow recovery wells were installed and equipped with passive selective oil skimming equipment to assist in recovery of the immiscible product layer. As of November 1997, approximately 2,300 gallons of the 3,000-gallon release were recovered passively, and the remaining volume of the free-product plume stabilized within the vicinity of the initial product release. Recovery of the remaining diesel product continues on a bi-weekly basis.

To contain and attenuate the dissolved fraction of petroleum constituents detected in groundwater down-gradient of the product plume, alternative passive remedial techniques were evaluated for potential future applications at this site. Specifically, the use of phytoremediation (via plants and/or trees) was evaluated to degrade organic pollutants dissolved in groundwater using their natural ability to accumulate and bioattenuate chemical constituents present in groundwater. The major advantages of this potential option as compared with traditional intrusive recovery techniques includes low capital expenditures, essentially zero operation and maintenance costs, the possibility of generating no secondary wastes, nominal environmental disturbances, zero disruption of the site's operation and infrastructure, and no ex-situ or intrusive treatment. Sigma is conducting remediation by natural attenuation monitoring and awaiting response to the recommended remedial alternative.

● Petroleum Marketers and Tank Owners - SuperAmerica Group

SuperAmerica retained Sigma to complete Phase I remedial activities consisting of the excavation of gasoline-impacted soil, removal, and closure of four 6,000-gallon gasoline USTs and complete groundwater sampling of the monitoring well network. Based on the results of the subsurface investigation conducted at the site, Sigma recommended limited "hot spot" soil excavation and landfill bioremediation treatment of petroleum-impacted soil as Phase I of a three-phased approach to restore soil and groundwater quality to acceptable WDNR limits. Phase II plans consisted of the design and installation of an air sparge and soil vapor extraction remediation system, and Phase III plans consisted of the remediation system operation and continuation of groundwater monitoring.

In August 1995, to facilitate Phase I remedial activities, "hot spot" soil excavation was performed during facility upgrading activities. Four USTs were excavated, cleaned, and removed from the site during upgrading activities. Approximately 623 tons of gasoline-impacted soil was excavated from the area beneath and surrounding the former UST system to minimize further potential soil and groundwater impacts. Excavated soil was transported to Valley Trail Recycling and Disposal Facility in Berlin, Wisconsin, for bioremediation treatment and beneficial reuse.

Phase I of site remedial activities is complete, reducing the potential for continued groundwater impacts. Based on current data, groundwater quality in the monitoring wells has improved. As a result, Sigma implemented remediation by natural attenuation instead of air sparge/soil vapor extraction, even though Department of Commerce approval of the technology had been received. The site is in a natural attenuation monitoring program.

- **Real Estate Clients - Redmond Commercial Development**

Redmond retained Sigma to conduct an environmental site assessment and develop a remediation strategy for a former gasoline retail service station slated for redevelopment as a retail property. During the first phase of the project, Sigma compiled a site history, reviewed available regulatory documents, examined area geology and hydrogeology, and conducted a limited site inspection. The assessment was performed in conformance with ASTM Practice E 1527 and identified the site as a LUST site. Based on the results of the assessment, Redmond applied for and was accepted into the Wisconsin Act 453 Limited Environmental Liability program.

The second and third phases of the project included the completion of a DNR-approved work plan and subsurface investigation, and an evaluation of feasible remedial alternatives. Sigma identified the extent and magnitude of impacted soil and groundwater through soil borings and groundwater monitoring well installation. Additional data was obtained to determine the feasibility of bio-attenuation and site-specific residual contaminant levels. Data compiled during the investigation was analyzed to screen remedial technologies to address the effects of the petroleum release. Based on a cost analysis, limited soil excavation and landfill bio-piling, combined with subsurface oxygen augmentation, was selected to remediate soil and groundwater impacts. Because the property was the subject of a property transfer, Sigma requested and received remedial option approval from the Wisconsin Department of Commerce within two weeks of submittal.

Working in conjunction with Redmond, Sigma and its subcontractors immediately followed the demolition of on-site structures with the removal of approximately 1,000 tons of impacted soil. With the major source areas removed, approximately 900 pounds of an oxygen release compound was introduced into the subsurface to remediate the residual impacts. The first-year remedial phase of the project was completed in four business days. The remaining phases of the project will coincide with the property's development.

- **Real Estate Clients - Ogden & Company, Inc.**

Sigma, in conjunction with the Ogden Company, has actively pursued commercial development of environmentally contaminated properties in the Menomonee Valley. Specifically, Sigma has identified a 3-acre parcel impacted with petroleum hydrocarbon that is geographically suited to meet the needs of an Ogden client. Sigma's experience with Wisconsin Act 453, coupled with Ogden's expertise in commercial development, will result in the development of a previously abandoned property. Sigma's experience in property siting, reconstruction, and development of contaminated properties may facilitate future plant expansion plans or the sale and development of excess property.

- **Real Estate Clients - City of Milwaukee Redevelopment Authority**

Sigma coordinated and expedited a UST removal and over-excavation of impacted soil to facilitate the construction of an industrial building at the Martin Luther King Drive site. To remediate the estimated 4,500 cubic yards within the client's budget, the petroleum-impacted soil was transported to a City-owned property and placed in

passive bioremediation cells for treatment. Soil sampling completed one year after soil pile placement showed a significant reduction of petroleum impacts. Based on the rates of treatment occurring within the biopile, Sigma anticipates the soil will be remediated to acceptable WDNR standards by the summer of 1997 (within the projected two-year time frame).

- Real Estate Clients - Condon Companies

Condon Companies purchased an 11-acre parcel of property formerly occupied by a construction company which utilized USTs and ASTs for equipment fueling and building heating. Condon retained Sigma to provide environmental consulting services for remedial investigation and feasibility analysis, and project and construction management of the selected remediation alternative: impacted soil excavation and on-site land spreading.

The site-specific residual soil cleanup levels developed from a SESOIL modeling effort, performed in conjunction with regulatory and local government approval for the on-site land spreading of 1,900 cubic yards of petroleum-impacted soil on 2.5 acres of the property, resulted in considerable cost savings for the client. By utilizing the land spreading remediation strategy, a 50% cost savings was realized relative to other conventional remediation strategies. Also, the remedial work was coordinated and performed concurrent to site preparation and grading activities, so the client could maintain their construction schedule.

March 3, 2002 / 3

Project Reference #7029
FID #241170270
BRRTS #02-41-278106

Ms. Gina Keenan
Wisconsin Department of Natural Resources - Southeast Region
2300 N. Dr. ML King Drive
P.O. Box 12436
Milwaukee, WI 53212-0436

MAILED
3/3/03

Re: WORK PLAN ADDENDUM
Fritzke Colony Dry Cleaner Property
10003 West Carmen Avenue
Milwaukee, Wisconsin

Dear Ms. Keenan:

In compliance with NR 169.21 (2)(e), this letter has been prepared as an addendum to the Wisconsin Department of Natural Resources (WDNR) approved Sigma Environmental Services, Inc. (Sigma) January 31, 2002, work plan for subsurface investigation work for the Fritzke Colony Dry Cleaner Property. As outlined in the approved work plans, Sigma has implemented and completed the installation and sampling of test soil borings and groundwater monitoring wells at the above referenced site.

On June 24 and 25, 2002, Sigma supervised the advancement of three soil borings and the installation of three groundwater monitoring wells at the site. Selected soil samples were submitted to the project laboratory for Volatile Organic Compound (VOC) analysis. Based on a review of the soil analytical results, Tetrachloroethylene (PCE) was detected at a concentration of 30,000 $\mu\text{g}/\text{kg}$ in a soil sample collected at MW-1 from a depth of 5 to 7 feet below ground surface (bgs) and Cis-1,2-Dichloroethene was detected at a concentration of 2,000 $\mu\text{g}/\text{kg}$ in a soil sample collected at MW-3 from a depth of 3 to 5 feet bgs.

On July 1, 2002, and October 2, 2002, groundwater samples were collected from the site monitoring wells and submitted to the project laboratory for VOC analysis. The depth to groundwater in the monitoring wells was approximately 32 feet bgs. The groundwater flow direction observed during each event was to the northeast. A review of the groundwater analytical results indicates that no VOCs were detected in the groundwater samples at concentrations that exceed the laboratory method detection limit. In order to provide additional assurance that groundwater is not impacted at the site, Sigma proposes one additional round of groundwater sampling.



Page 2

Wisconsin Department of Natural Resources

Based on a review of the site environmental data generated to date, Sigma recommends the installation of seven additional Geoprobe soil borings at the site to further delineate the extent of chlorinated impacts to soil to the northwest of the site building in the area of monitoring well MW-1, to the northeast of monitoring well MW-3, to the northwest of GP-2 and evaluate the potential for contaminant migration in the area of the water and sewer mains that enter the property from Carmen Avenue. The soil borings will be advanced to a depth of approximately eight feet bgs.

Two soil samples from each soil boring (12 samples total) collected during soil boring advancement will be submitted for EPA Method 8021 VOC analysis. All site data generated will be included in a comprehensive site investigation report.

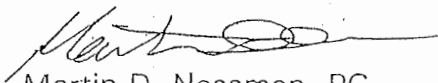
A summary of site data including a map of the current site layout, proposed boring locations, groundwater flow direction, soil quality and tables presenting soil and groundwater quality data generated to date are presented as Attachment 1.

In addition, Sigma will coordinate the disposal of the soil auger waste generated at the site at an appropriate facility. An "Approval for Solid Waste Disposal Contained-In Determination" request was submitted by Sigma to the WDNR on November 25, 2002. The scope of work and associated costs to complete the above referenced activities and adequately delineate the extent of identified impacts are anticipated to exceed the WDNR approved scope of work and cost by more than \$3,000. Therefore, presented as Attachment 2 to this letter for WDNR approval is a breakout of anticipated additional project costs. It is recommended due to the elevated concentration of detected compounds and the pending sale of the property, that the proposed activities be implemented as soon as possible.

Upon your review of the attached information should you have any questions, please contact our office at (414) 768-7144.

Respectfully submitted,

SIGMA ENVIRONMENTAL SERVICES, INC.



Martin D. Nessman, PG
Project Hydrogeologist



Randy E. Boness, P.G.
Senior Scientist

attachments

cc: Mr. Tom Fahl
Mr. Don Fritzke

ATTACHMENT 1

Table 1
Soil Quality Results - Monitoring Wells
Fritzke Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, WI

Boring ID		MW-1	MW-1	MW-2	MW-2	MW-3	MW-3	NR 720 RCL	NR 746 Table 1	NR 746 Table 2
Depth (feet bgs)		5-7	13-15	7-9	17-19	3-5	10-12			
Date	Units	06/24/2002	06/24/2002	06/25/2002	06/25/2002	06/26/2002	06/26/2002			
Volatile Organic Compounds										
Benzene	µg/kg	<130	<25	<25	<25	<25	<25	5.5	8,500	1,100
Ethylbenzene	µg/kg	<130	<25	<25	<25	<25	<25	2,900	4,600	**
Toluene	µg/kg	<130	<25	<25	<25	<25	<25	1,500	38,000	**
Xylenes	µg/kg	<130	<25	<25	<25	<25	<25	4,100	42,000	**
cis-1,2-Dichloroethene	µg/kg	<130	<25	42	<25	2,000	<25	**	**	**
trans-1,2-Dichloroethene	µg/kg	<130	<25	<25	<25	110	<25	**	**	**
Tetrachloroethene	µg/kg	30,000	<25	<25	<25	130	<25	**	**	**
KEY:										
	µg/kg	micrograms per kilogram								
	**	No standard established								
	BOLD	Analyte detected above laboratory detection limit.								
	NR 720 RCL	Chapter NR 720 Generic Residual Contaminant Limit								
	NR 746 Table 1	Chapter NR 746 Table 1, Indicators of Residual Petroleum Products.								
	NR 746 Table 2	Chapter NR 746 Table 2, Protection of Human Health from Direct Contact with Contaminated Soil.								

Table 3
Groundwater Analytical Results
Fritzke Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, WI

Monitoring Well #		MW-1		MW-2		MW-3		NR 140	NR 140
Date	Units	07/01/2002	10/02/2002	07/01/2002	10/02/2002	07/01/2002	10/02/2002	ES	PAL
Volatile Organic Compounds									
Benzene	µg/l	<0.48	<0.25	<0.48	<0.25	<0.48	<0.25	5	0.5
Ethylbenzene	µg/l	<0.43	<0.53	<0.43	<0.53	<0.43	<0.53	700	140
Toluene	µg/l	<0.47	<0.84	<0.47	<0.84	<0.47	<0.84	1,000	68.6
Xylenes	µg/l	<1.4	<1.83	<1.4	<1.83	<1.4	<1.83	10,000	1000
cis-1,2-Dichloroethene	µg/l	<0.73	<0.81	<0.73	<0.81	<0.73	<0.81	70	7
trans-1,2-Dichloroethene	µg/l	<0.79	<0.80	<0.79	<0.80	<0.79	<0.80	100	20
Tetrachloroethene	µg/l	<0.57	<0.63	<0.57	<0.63	<0.57	<0.63	5	0.5

KEY: µg/l micrograms per liter

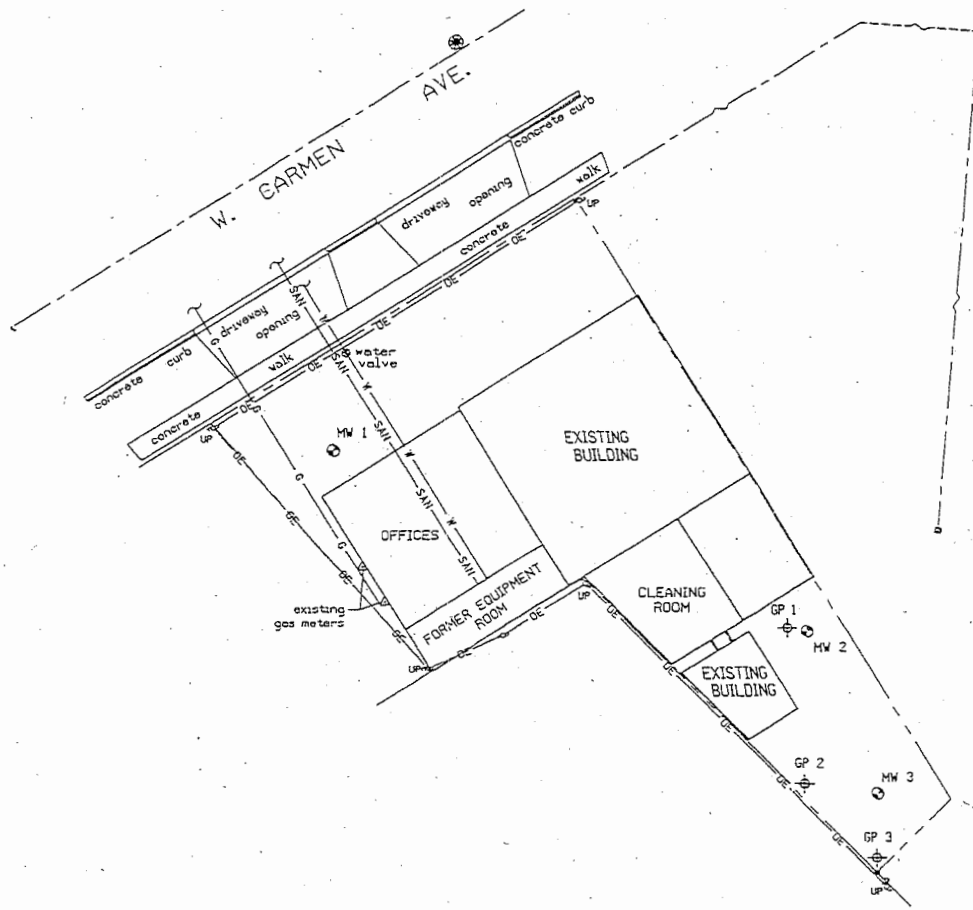
Table 1
 Static Groundwater Elevation Measurements
 Fritzke Colony Dry Cleaners
 10003 W. Carmen Avenue
 Milwaukee, WI

Well Identification	Elevation Top Of Casing	Depth to Water (Below Top of Casing)	Groundwater Elevation	Date
MW-1	752.74	31.99	720.75	07/01/2002
		34.50	718.24	10/02/2002
MW-2	751.78	32.99	718.79	07/01/2002
		40.13	711.65	10/02/2002
MW-3	750.77	31.4	719.37	07/01/2002
		33.05	717.72	10/02/2002

Elevations based on site survey by Surveying Associates, July 22, 2002.

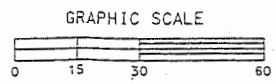
Table 4
 Groundwater Natural Attenuation Parameters
 Fritzke Colony Dry Cleaners
 10003 W. Carmen Avenue
 Milwaukee, WI

Sample		MW-1		MW-2		MW-3	
		07/01/2002	10/02/2002	07/01/2002	10/02/2002	07/01/2002	10/02/2002
Date	Units						
Dissolved Oxygen	mg/L	0.18	NA	0.23	NA	0.32	NA
Redox	mV	-201.4	231.2	-176.7	281.7	67.5	301.2
pH	--	7	7	7	7	7	7
Ferrous Iron	mg/L	0	0	0	0	0	0
Temperature	° C	15.7	NA	15.6	NA	15.2	NA
Sulfate	mg/L	NA	NA	NA	NA	NA	NA
Nitrogen, Nitrate	mg/L	NA	NA	NA	NA	NA	NA
Manganese	mg/L	NA	NA	NA	NA	NA	NA
Key:	NA	Not Analyzed					
	mg/l	milligrams per liter					
	mV	millivolts					
	--	unitless					
	° C	degrees Celsius					

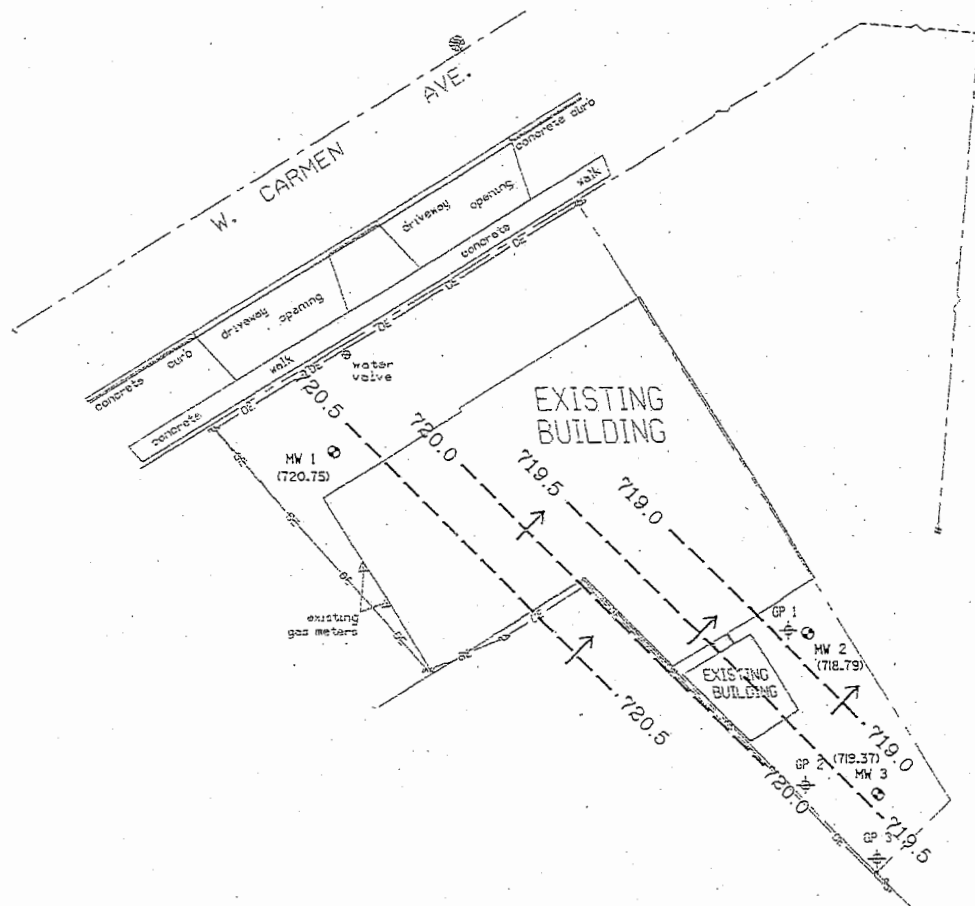


LEGEND	
GP	= GEOPROBE BORING LOCATION
MW	= MONITORING WELL LOCATION
UP	= UTILITY POLE
DE	= OVERHEAD UTILITY LINE
G	= UNDERGROUND GAS LINE
SAN	= UNDERGROUND SANITARY SEWER LINE
W	= UNDERGROUND WATER LINE
- - -	= PROPERTY LINE

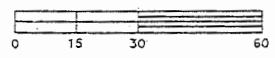
NOTE:
 MAP BASED ON SURVEY PERFORMED ON 7-22-02, BY SURVEYING ASSOCIATES, INC.



FRITZKE PROPERTY MILWAUKEE, WI			
DATE: 1-17-03	DR. BY: BEB	DR.# 7029-002	SCALE: 1" = 30'
SITE PLAN MAP			FIGURE 2

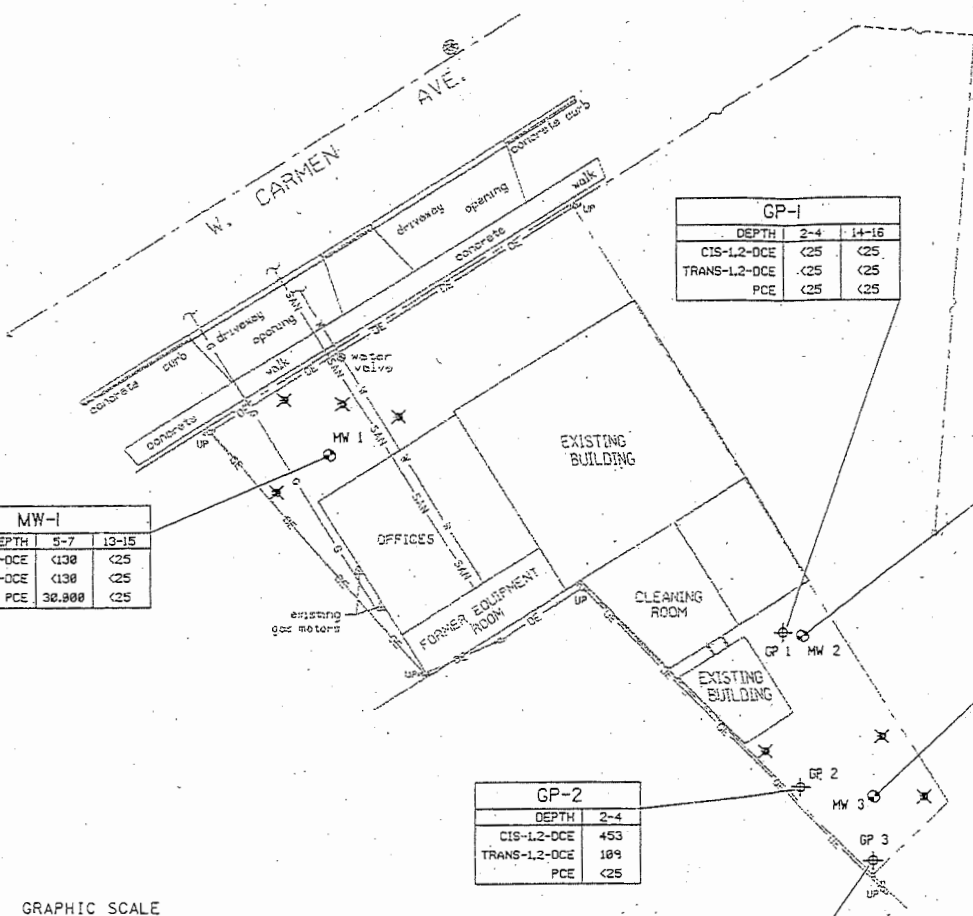


LEGEND	
	= GEOPROBE BORING LOCATION
	= MONITORING WELL LOCATION
	= OVERHEAD UTILITY LINE
	= GROUNDWATER CONTOUR LINE, CONTOUR INTERVAL = .5'
	= STATIC GROUNDWATER LEVEL (7-1-02)
	= GROUNDWATER FLOW DIRECTION



NOTE:
MAP BASED ON SURVEY PERFORMED ON 7-22-02, BY SURVEYING ASSOCIATES, INC.

FRITZKE PROPERTY MILWAUKEE, WI			
DATE: 7-26-02	DR. BY: TMM	DR. # 7029-003	SCALE: 1" = 30'
GROUNDWATER CONTOUR MAP (7-1-02)			FIGURE 3



GP-1		
DEPTH	2-4	14-16
CIS-1,2-DCE	<25	<25
TRANS-1,2-DCE	<25	<25
PCE	<25	<25

MW-1		
DEPTH	5-7	13-15
CIS-1,2-DCE	<130	<25
TRANS-1,2-DCE	<130	<25
PCE	30,000	<25

MW-2		
DEPTH	7-9	17-19
CIS-1,2-DCE	42	<25
TRANS-1,2-DCE	<25	<25
PCE	<25	<25

MW-3		
DEPTH	3-5	18-12
CIS-1,2-DCE	2,000	<25
TRANS-1,2-DCE	110	<25
PCE	130	<25

GP-2	
DEPTH	2-4
CIS-1,2-DCE	453
TRANS-1,2-DCE	109
PCE	<25

GP-3	
DEPTH	2-4
CIS-1,2-DCE	<25
TRANS-1,2-DCE	<25
PCE	<25

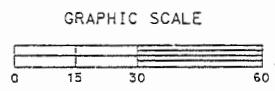
ANALYTICAL KEY

DCE = DICHLOROETHENE
 PCE = TETRACHLOROETHENE

ALL CONCENTRATIONS EXPRESSED
 IN MICROGRAMS PER KILOGRAM (ug/kg)

LEGEND

- * = PROPOSED GEOPROBE BORING LOCATION
- GP ⊕ = GEOPROBE BORING LOCATION
- MW ⊕ = MONITORING WELL LOCATION
- UP ⊕ = UTILITY POLE
- DE — = OVERHEAD UTILITY LINE
- G — = UNDERGROUND GAS LINE
- SAN — = UNDERGROUND SANITARY SEWER LINE
- W — = UNDERGROUND WATER LINE
- - - = PROPERTY LINE



NOTE:
 MAP BASED ON SURVEY PERFORMED ON 7-22-02, BY SURVEYING ASSOCIATES, INC.

FRITZKE PROPERTY MILWAUKEE, WI			
DATE: 1-17-03	DR. BY: BEB	DR.# 7029-005	SCALE: 1" = 30'
SOIL QUALITY/ PROPOSED GEOPROBE SOIL BORING LOCATION MAP			FIGURE 4

ATTACHMENT 2

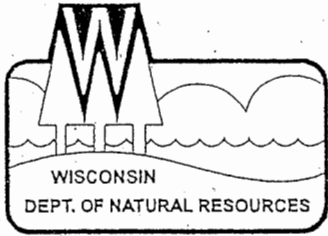
COST ESTIMATE
SITE INVESTIGATION ADDENDUM ACTIVITIES
CDC, INC.
10003 WEST CARMEN AVENUE
MILWAUKEE, WISCONSIN
Project Reference #7029

<p>TASK 1: GEOPROBE SOIL BORING INSTALLATION (Sigma) (Includes all oversight activities associated with the advancement of seven Geoprobe soil borings).</p>	
<ul style="list-style-type: none"> ○ Mobilization/Demobilization, 1 trip..... ○ Project Hydrogeologist, 6 hrs @ \$85/hr ○ Staff Hydrogeologist, 10 hrs @ \$75/hr..... ○ Senior Project Manager, 2 hrs @ \$100/hr ○ Equipment: FID/PID 1 days @ \$70/day 	<ul style="list-style-type: none"> \$ 23 \$ 510 \$ 750 \$ 200 \$ 70 Subtotal \$ <u>1,553</u>
<p>PROJECT COORDINATION (Sigma) (Includes coordination of all project activities, discussions with the WDNR, client and legal council, evaluation of data, and additional report preparation activities).</p>	
<ul style="list-style-type: none"> ○ Staff Hydrogeologist, 30 hrs @ \$75/hr..... ○ Senior Project Manager, 6 hrs @ \$100/hr ○ Project Hydrogeologist, 10 hrs @ \$85/hr 	<ul style="list-style-type: none"> \$ 2,250 \$ 600 \$ 850 Subtotal \$ <u>3,700</u>
<p>COMMODITY SERVICES <u>Drilling Services</u></p>	
<ul style="list-style-type: none"> ○ Installation of six soil borings to a depth of 8 feet bgs 	<ul style="list-style-type: none"> \$ <u>640</u> Subtotal \$ <u>640</u>
<p>LABORATORY SERVICES (Estimated) (Includes laboratory analysis of 14 soil samples).</p>	
<ul style="list-style-type: none"> ○ Soil: VOC, 14 samples @ \$55/sample..... 	<ul style="list-style-type: none"> \$ <u>770</u> Subtotal \$ <u>770</u>
<p>TOTAL TASK 1:</p>	
<p>\$ <u>6,663</u></p>	
<p>TASK 2: GROUNDWATER SAMPLING (Sigma) (The collection of one round of groundwater samples from the monitoring wells).</p>	
<ul style="list-style-type: none"> ○ Mobilization/Demobilization, 1 trip..... ○ Project Hydrogeologist, 3 hrs @ \$85/hr ○ Senior Project Manager, 1 hrs @ \$100/hr 	<ul style="list-style-type: none"> \$ 23 \$ 255 \$ 100

COST ESTIMATE
SITE INVESTIGATION ADDENDUM ACTIVITIES
CDC, INC.
10003 WEST CARMEN AVENUE
MILWAUKEE, WISCONSIN
Project Reference #7029

TASK 2: GROUNDWATER SAMPLING (Continued)	
o Field Technician, 6 hrs @ \$55/hr	\$ 330
Equipment:	
o Sampling kits, 3 kits @ \$15/kit	\$ 45
o 55-Gallon drums, 1 drums @ \$35/drum	\$ 35
o Water level indicator, 1 days @ \$25/day	\$ 25
Subtotal	\$ 813
LABORATORY SERVICES (Estimated)	
(Includes one round of groundwater sample collection with QA/QC sample collection from three groundwater monitoring wells).	
o Water: VOC, 3 + 2 QA/QC samples @ \$55/sample	\$ 275
Subtotal	\$ 275
TOTAL Task 2:	\$ 1,088
TASK 3: SOIL DISPOSAL (Sigma)	
(Includes soil profile preparation, coordination and supervision for the disposal of 14 drums of auger spoils generated during the site investigation).	
o Project Hydrogeologist, 8 hrs @ \$85/hr	\$ 680
o Staff Hydrogeologist, 8 hrs @ \$75/hr	\$ 600
o Senior Project Manager, 2 hrs @ \$100/hr	\$ 200
Subtotal	\$ 1,480
COMMODITY SERVICES: SOIL DISPOSAL	
*(Estimated based on contained-in determination of soil as a solid waste not a hazardous waste).	
o Mobilization/Demobilization, Lump Sum	\$ 1,400
o Soil Disposal, 14 Drums @ \$100/drum	\$ 1,650
TOTAL TASK 3:	\$ 3,130
TOTAL ESTIMATED COST	\$ 10,881

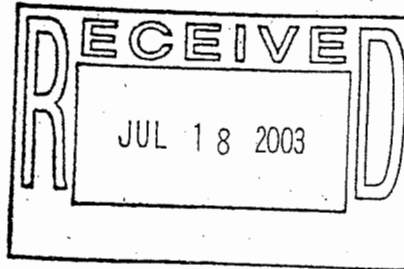
* Please note that significant additional costs will be incurred for soil disposal if the soil is determined to be a hazardous waste.



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutcheon, Regional Director

Southeast Region
Milwaukee Service Center
2300 N. Dr. ML King Drive, PO Box 12436
Milwaukee, Wisconsin 53212-0436
Telephone 414-263-8500
FAX 414-263-8716
TDD 414-263-8713



July 17, 2003

Mr. Donald M. Fritzke
16065 Highway "W"
Crivitz, Wisconsin 54114

SUBJECT: Approval of DERP additional site investigation at Fritzke Colony Dry Cleaner Property,
10003 West Carmen Avenue, Milwaukee, Wisconsin. BRR-DERP FID#241170270.

Dear Mr. Fritzke:

We have reviewed the report "Work Plan Addendum", which was submitted on your behalf by Sigma Environmental Services, Inc. In this report, Sigma proposes the installation of seven additional soil borings and the collection of soil samples for laboratory analysis. The purpose of this is to define the soil contamination found in the soil borings for monitoring well, MW-1 and MW-3; and the geoprobe, GP-2. The total cost for this is estimated at \$10,881.

The department approves a cost cap of \$10,881 for the next phase of subsurface investigation at this site. If you have any questions regarding this letter, you may contact me at (414) 263-8589.

Sincerely,

Gina Keenan
Hydrogeologist

cc: Sigma Environmental Services, Inc.
SER case file



MAIL 11.14.03

November 14, 2003

Ms. Gina Keenan
Wisconsin Department of Natural Resources - S
2300 N. Dr. ML King Drive
P.O. Box 12436
Milwaukee, WI 53212-0436

Re: WORK PLAN ADDENDUM
Fritzke Colony Dry Cleaner Property
10003 West Carmen Avenue
Milwaukee, Wisconsin

Dear Ms. Keenan:

In compliance with NR 169.21 (2)(e), this letter has been prepared as an addendum to the Wisconsin Department of Natural Resources (WDNR) approved Sigma Environmental Services, Inc. (Sigma) January 31, 2002, work plan for subsurface investigation work for the Fritzke Colony Dry Cleaner Property. As outlined in the approved work plan, Sigma has implemented and completed the installation and sampling of test soil borings and groundwater monitoring wells at the above referenced site.

On September 8, 2003, Sigma supervised the advancement of eight Geoprobe soil borings at the site. Selected soil samples were submitted to the project laboratory for Volatile Organic Compound (VOC) analysis. Based on a review of the soil analytical results, chlorinated hydrocarbons were detected in soil samples from five locations (GP-4, GP-6, GP-8, GP-9 and GP-10). Based on a review of the soil analytical data, the extent of chlorinated impacts is not defined horizontally or vertically to the north of the site building.

On September 9, 2003, groundwater samples were collected from the site monitoring wells and submitted to the project laboratory for VOC analysis. The depth to groundwater in the monitoring wells was approximately 34 feet bgs. The groundwater flow direction observed during the event was to the southeast. A review of the groundwater analytical results indicates that no VOCs were detected in the groundwater samples at concentrations that exceed the laboratory method detection limit.

7002 3150 0005 3145 4572

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only - No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$ 1.06	7029 MARTY
Certified Fee	2.30	
Return Receipt Fee (Endorsement Required)	1.75	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$ 5.11	11.14.03

Postmark Here

Sent To: MS. Gina Keenan WDNR
 Street, Apt. No. or PO Box No. 2300 N. Dr. MLK, Jr. Drive
 City, State, ZIP+4 Milwaukee, WI 53212

U.S. MAIL PERMIT NO. 2102 MILWAUKEE, WI

Page 2

Wisconsin Department of Natural Resources

Based on a review of the site environmental data generated to date, and our meeting on October 14, 2003, Sigma recommends the installation of three additional Geoprobe soil borings at the site to further delineate the extent of chlorinated impacts to soil to the north of the site building in the area of monitoring well MW-1. The soil borings will be advanced to a depth of approximately 12 feet bgs.

Two soil samples from each soil boring (6 samples total) collected during soil boring advancement will be submitted for EPA Method 8021 VOC analysis. All site data generated will be included in a comprehensive site investigation report.

A summary of site data including a map of the current site layout, proposed boring locations, groundwater flow direction, soil quality and tables presenting soil and groundwater quality data generated to date are presented as Attachment 1.

Presented as Attachment 2 to this letter for WDNR approval is a breakout of anticipated additional project costs. It is recommended due to the elevated concentration of detected compounds and the pending sale of the property, that the proposed activities be implemented as soon as possible.

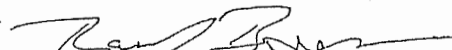
Upon your review of the attached information should you have any questions, please contact our office at (414) 768-7144.

Respectfully submitted,

SIGMA ENVIRONMENTAL SERVICES, INC.



Martin D. Nessman, PG
Project Hydrogeologist



Randy E. Boness, P.G.
Senior Scientist

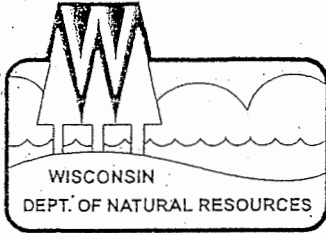
attachments

cc: Mr. Don Fritzke

ATTACHMENT 1

COST ESTIMATE
SITE INVESTIGATION ADDENDUM ACTIVITIES
CDC, INC.
10003 WEST CARMEN AVENUE
MILWAUKEE, WISCONSIN
Project Reference #7029

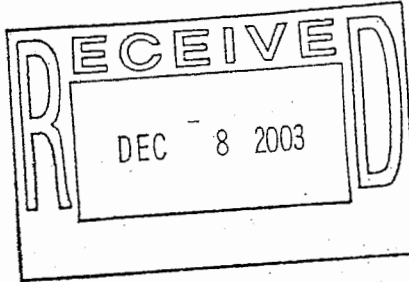
<u>TASK 1: GEOPROBE SOIL BORING INSTALLATION (Sigma)</u> (Includes all oversight activities associated with the advancement of three Geoprobe soil borings).	
○ Mobilization/Demobilization, 1 trip.....	\$ 23
○ Project Hydrogeologist, 4 hrs @ \$85/hr	\$ 340
○ Staff Hydrogeologist, 6 hrs @ \$75/hr	\$ 450
○ Senior Project Manager, 2 hrs @ \$100/hr.....	\$ 200
○ Equipment: FID/PID 1 days @ \$70/day.....	\$ 70
Subtotal	\$ 1,013
<u>COMMODITY SERVICES</u> <u>Drilling Services</u>	
○ Installation of three soil borings to a depth of 12 feet bgs	\$ 500
Subtotal	\$ 500
<u>LABORATORY SERVICES (Estimated)</u> (Includes laboratory analysis of 6 soil samples).	
○ Soil: VOC, 6 samples @ \$55/sample	\$ 330
Subtotal	\$ 330
TOTAL TASK 1:	\$ 1,843
TOTAL ESTIMATED COST	\$ 1,843



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutcheon, Regional Director

Southeast Region
Milwaukee Service Center
2300 N. Dr. ML King Drive, PO Box 12436
Milwaukee, Wisconsin 53212-0436
Telephone 414-263-8500
FAX 414-263-8716
TDD 414-263-8713



December 4, 2003

Mr. Donald Fritzke
NI03 W17108 Wild Rose Lane
Germantown, Wisconsin 53022

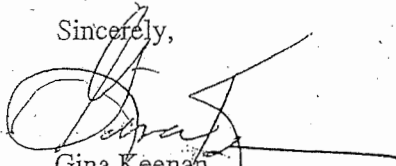
SUBJECT: Approval of DERP additional site investigation at Fritzke Colony Dry Cleaner Property,
10003 West Carmen Avenue, Milwaukee, Wisconsin. BRR-DERP FID#241170270.

Dear Mr. Fritzke:

We have reviewed the report "Work Plan Addendum", which was submitted on your behalf by Sigma Environmental Services, Inc. In this report, Sigma proposes the installation of three additional soil borings and the collection of soil samples for laboratory analysis. The purpose of this is to define the soil contamination found in the soil in the northwestern part of the property. The total cost for this is estimated at \$1843.

The department approves a cost cap of \$1843 for the next phase of subsurface investigation at this site. If you have any questions regarding this letter, you may contact me at (414) 263-8589.

Sincerely,



Gina Keenan
Hydrogeologist

cc: Sigma Environmental Services, Inc.
SER case file



United Engineering Consultants, Inc.

March 22, 2004

Donald M. Fritzke, Sr. Revocable Trust 1200
C/o Mr. Donald Fritzke, Trustee
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225

Subject: Proposal for Completion of Site Investigation, Remediation
and Closure Report Preparation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
Proposal No. 04-026

Dear Mr. Fritzke:

United Engineering Consultants, Inc. (United) has prepared this proposal at your request to complete the site investigation at the above referenced site, perform any necessary remedial activities and subsequently prepare a site closure request. United intends to perform these services under Dry Cleaner Environmental Response (DERF) guidelines to recoup applicable, refundable costs incurred.

PROJECT INFORMATION

The results of a Phase II Site Investigation performed by Sigma Environmental Services, Inc. has indicated the presence of Tetrachloroethene and Trichloroethene impacted soil at the above referenced property at depths ranging from the near surface to ten (10) to twelve (12) feet below the existing grade. Groundwater has reportedly been encountered at depths in excess of thirty (30) feet and has not been impacted.

PURPOSE AND SCOPE OF SERVICES

The purpose of this investigation is to attempt to determine the source of the contamination and complete the delineation of the nature and extent of the affected subsurface due to the former release(s). The scope of services for the investigation and other phases of the project are as follows:

- ◆ Advance three (3) to five (5) soil borings and collect soil samples.
- ◆ Perform additional site investigation, if necessary, or prepare a site investigation report detailing the extent of the contamination, including all required forms, maps and figures.

10617 West Oklahoma Avenue, Suite L2 West Allis, Wisconsin 53227

Environmental & Geotechnical Services

- ◆ Perform any necessary remedial activities.
- ◆ Preparation of a closure request for submittal to the WDNR.
- ◆ Preparation of a DERF reimbursement claim submittal.

United will act as the owner's consultant for performing and/or coordinating the various aspects of this project, related to bidding-phase services, field activities, and as liaison to appropriate state agencies, as allowed by DERF.

SCHEDULE

United will schedule the field investigation activities on approval of this proposal.

COST

United's costs will be incurred at the rates listed on the attached Standard Fee Schedule. Because DERF considers subcontracted services, such as the laboratory and drilling services, to be commodities, United must solicit three (3) bids for each applicable service for the work to be eligible for reimbursement under DERF. Therefore, these costs will be determined upon execution of this proposal and receipt of the bids. Under DERF, consultant markup on commodity services is not allowable.

United proposes to provide the services listed in accordance with our Standard Fee Schedule on a time-and-materials basis. Fees are reviewed and subject to change on an annual basis.

The terms of this proposal are in effect for sixty (60) days as of the date of this proposal. If acceptance is not received prior to the sixty (60) days from the date of this proposal, this proposal will be null and void. If services are required after the sixty (60) days, a new proposal will be issued.

Invoices will be rendered monthly and shall be paid within fifteen (15) days of the invoice date for services performed during that month. Final payment will be due and payable upon completion of the work or termination of services.

TERMS AND CONDITIONS:

Enclosed with this proposal is United's Standard Fee Schedule and General Conditions, which are expressly incorporated into, and are an integral part of, our contract for professional services. They will be enforced throughout the term of this proposal.

United employees will be covered on the above referenced site by Workmen's Compensation and General Liability Insurance. Proof of insurance is available upon request. In addition, United represents it maintains general liability and property damage insurance coverage in the amount of One Million Dollars (1,000,000). In addition, United

represents it maintains coverage for errors and omissions professional liability coverage, including pollution liability, of no less than \$1,000,000 per claim and a minimum of \$1,000,000 in annual aggregate claims.

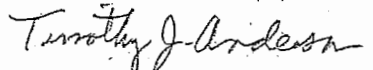
United agrees to indemnify the Client from and save Client harmless against any loss, damage, or liability stemming from acts of negligence by United. Loss shall be deemed to include any claims, suits, or liability including, but not limited to Attorney's fees, cost of settlement and/or other incidental costs for personal injury, death, illness, property damage, or any other loss allegedly arising from or relating to the negligent performance of work by United or its subcontractors:

United shall hold confidential the business and technical information obtained or generated in performance of services under this Agreement and shall identify all such materials as "confidential". United shall not disclose such information except if such disclosure is required by government statute, ordinance, or regulation. United affirmatively states that it is a professional environmental testing organization and shall use that standard of care normally provided by a professional environmental testing organization in all of its procedures, processes, selection of sub-contractors, and testing and care of samples.

Please indicate your acceptance of this proposal by signing both copies, and returning one (1) to our office for our files. The signed proposal will serve as our authorization to perform the work. If you have any questions, please feel free to contact us.

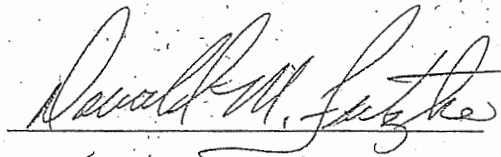
We appreciate the opportunity to be of service to you and are looking forward towards the successful completion of the study.

Sincerely,
United Engineering Consultants, Inc.


Timothy J. Anderson, P.E.
Principal

Accepted:

Signature:



Title:

TRUSTEE

Date:

3/22/04

STANDARD FEE SCHEDULE

I. FIELD AND PROFESSIONAL SERVICES

Professional Engineer/ Sr. Project Scientist	\$100.00 \ hour
Project Engineer/Hydrogeologist	\$85.00 \ hour
Staff Hydrogeologist	\$75.00 \ hour
Field Engineer/Staff Scientist	\$65.00 \ hour
Senior Field Technician	\$65.00 \ hour
Field Technician	\$55.00 \ hour

II. OFFICE SERVICES

Computer Aided Drafting	\$60.00 \ hour
Secretarial	\$35.00 \ hour

III. EQUIPMENT

Photoionization Detector	\$75.00 \ day
Combustible Gas Indicator	\$75.00 \ day
Dissolved Oxygen Meter	\$35.00 \ day
pH, Conductivity, Temperature Meter ..	\$35.00 \ day
Groundwater Level Indicator	\$25.00 \ day

IV. MISCELLANEOUS EXPENSES

Mileage	\$00.50 \ mile
---------------	----------------

Other services and hourly rates available upon request. Charges for special equipment not included herein will be quoted upon request. A per diem charge of \$55.00 per day, per person will be billed as applicable.

GENERAL CONDITIONS

Proposals, Time Schedules and Agreements are based, in part, on the information provided by the Client. If the information supplied by the Client is incomplete or inaccurate, and/or site conditions are encountered which are not that which were indicated by the Client, and/or the Client requests a change from the original scope of work established by the Proposal, then a written amendment to the Agreement, adjusting the Proposal, Time Schedules, and/or costs will be prepared by UNITED as soon as time permits.

It shall be the responsibility of the Client to notify UNITED of any known or suspected hazardous substances which may affect the work that is to be performed or the safety of the public and/or UNITED employees.

Payment is due and payable no later than thirty (30) days from the date of invoice. Delinquent payments will be assessed a one and one half percent (1.5%) additional charge per month on the unpaid balance. Should it be necessary to force collection of any monies due, the non-prevailing party shall be responsible for all costs connected therewith, including reasonable attorney's fees.

As required by the Wisconsin Construction Lien Law, United hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the undersigned United, are those who contract directly with the owner or those who give the owner notice within sixty days after they first furnish labor or materials for construction, and should give a copy for each notice received to the mortgage lender, if any. United agrees to cooperate with the owner and the owner's lender, if any, to see that all potential lien claimants are duly paid.

Either party may terminate the Agreement at will, with 7 days written notice. At the time of termination, UNITED shall be paid for services and materials supplied to date.

Consultant warrants that its services are performed, within the limits prescribed by its clients in a manner consistent with that level of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions.

April 7, 2005

Ms. Pam Mylotta
Wisconsin Department of Natural Resources
Southeast Region
2300 N. Dr. Martin Luther King Drive
PO Box 12436
Milwaukee, Wisconsin 53212-0436

Subject: Request for Variance
Former Colony Dry Cleaner Property
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53218
FID #241170270

Dear Ms. Mylotta:

I, Mr. Donald Fritzke, Trustee for the above referenced property, released Sigma Environmental Service, Inc. (Sigma) in April/May 2004 as the environmental consultant for the above referenced property. Sigma was selected by the qualification based selection process required to participate in the Drycleaner Environmental Response (DERF) program which included the solicitation of three (3) bid proposals from three (3) consultants. I retained United Engineering Consultants, Inc. (United) on May 22, 2004 to complete the consulting services. Since three (3) proposal were initially solicited, I am requesting a variance to section 169.23(3)(d)1 and 169.23(2)(b) of the Wisconsin Administrative Code to avoid obtaining three (3) additional proposals. United will be submitting a revised proposal which will address sections 169.23(5), (7) and (9) and 169.28 (3)(d)2 as well as other items of concern outlined in your correspondence dated February 3, 2005.

Sincerely,

Mr. Donald Fritzke, Trustee

May 6, 2005

Donald M. Fritzke, Sr. Revocable Trust 1200
C/o Mr. Donald Fritzke, Trustee
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225

Subject: Proposal for Completion of Site Investigation
and Closure Report Preparation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
Proposal No. 04-026 Revised

Dear Mr. Fritzke:

United Engineering Consultants, Inc. (United) has prepared this proposal at your request to complete the site investigation at the above referenced site and subsequently prepare a site closure request. United intends to perform these services under Dry Cleaner Environmental Response Program (DERF) guidelines to recoup applicable, refundable costs incurred.

PROJECT INFORMATION

It is understood dry cleaning operations were performed on the subject property from the 1960's through the 1990's. Mr. Fritzke indicated perchloroethylene was utilized at some time during this period. Dry cleaning utilizing two (2) machines was performed in the southwest corner of the building. A two hundred seventy-five (275) gallon Aboveground Storage Tank (AST) containing mineral spirits was located in this area of the building. Based on a review of the original building plans dated August 1969, a four (4) inch diameter sanitary sewer line is located beneath the "dry cleaning room" and extends beneath the building to W. Carmen Avenue to the north and to the boiler room to the south.

The results of a Phase II Site Investigation performed by Sigma Environmental Services, Inc. has indicated the presence of Tetrachloroethene (PCE) and Trichloroethene (TCE) impacted soil at the above referenced property at depths ranging from the near surface to ten (10) to twelve (12) feet below the existing grade. Groundwater has reportedly been encountered at depths in excess of thirty (30) feet and has not been impacted based on two (2) rounds of sampling and analysis (See attached Groundwater Analytical Results).

PURPOSE AND SCOPE OF SERVICES

The purpose of this investigation is to attempt to determine the source of the contamination and complete the delineation of the nature and extent of the affected subsurface due to the former release(s). The scope of services for the investigation and other phases of the project are as follows:

- Advance five (5) soil borings to an approximate depth of sixteen (16) feet in the W. Carmen Avenue right-of-way, along the northeast and northwest property lines and adjacent to the former dry cleaning room located at the southwest corner of the building (See Attached Proposed Soil Boring Location Map). Off-site access will be required in the W. Carmen Avenue right-of-way and the property to the west.
- Collect soil samples and analyze for the presence of Volatile Organic Compounds (VOCs).
- Prepare a site investigation report detailing the extent of the contamination, including all required forms, maps and figures.
- Preparation of a closure request for submittal to the WDNR.

United will act as the owner's consultant for performing and/or coordinating the various aspects of this project, related to field activities and as liaison to appropriate state agencies, as allowed in Chapter NR 169 Dry Cleaner Environmental Response Program. In addition, all consultant and contract services will comply with applicable requirements of NR169 and NR700 through 728.

SCHEDULE

United will schedule the field investigation activities on approval of this proposal.

COST

United's costs will be incurred at the rates listed on the attached Estimate Worksheet. It should be noted, the unit costs will not exceed the original unit costs for equivalent services outlined in Sigma Environmental Services, Inc. (Sigma) initial proposal. Because DERF considers subcontracted services, such as the laboratory and drilling services, to be commodities, United must solicit three (3) bids for each applicable service for the work to be eligible for reimbursement under DERF. The estimate of these costs has been provided. The actual costs will be determined upon execution of this proposal and receipt of the bids. Under DERF, consultant markup on commodity services is not allowable.

Invoices will be rendered monthly and shall be paid within fifteen (15) days of the invoice date for services performed during that month. Final payment will be due and payable upon completion of the work or termination of services.

TERMS AND CONDITIONS:

Enclosed with this proposal is United's General Conditions which are expressly incorporated into, and are an integral part of, our contract for professional services. They will be enforced throughout the term of this proposal.

United employees will be covered on the above referenced site by Workmen's Compensation and General Liability Insurance. Proof of insurance is attached. United represents it maintains general liability and property damage insurance coverage in the amount of One Million Dollars (1,000,000). In addition, United represents it maintains coverage for errors and omissions and professional liability coverage, including pollution impairment liability, of no less than \$1,000,000 per claim and a minimum of \$1,000,000 in annual aggregate claims. A deductible of \$5,000.00 for each occurrence, claim, pollution condition or wrongful act will apply.

United agrees to indemnify the Client from and save Client harmless against any loss, damage, or liability stemming from acts of negligence by United. Loss shall be deemed to include any claims, suits, or liability including, but not limited to Attorney's fees, cost of settlement and/or other incidental costs for personal injury, death, illness, property damage, or any other loss allegedly arising from or relating to the negligent performance of work by United or its subcontractors.

United shall hold confidential the business and technical information obtained or generated in performance of services under this Agreement and shall identify all such materials as "confidential." United shall not disclose such information except if such disclosure is required by government statute, ordinance, or regulation. United affirmatively states that it is a professional environmental testing organization and shall use that standard of care normally provided by a professional environmental testing organization in all of its procedures, processes, selection of sub-contractors, and testing and care of samples.

Please indicate your acceptance of this proposal by signing both copies, and returning one (1) to our office for our files. The signed proposal will serve as our authorization to perform the work. If you have any questions, please feel free to contact us.

UNITED ENGINEERING CONSULTANTS, INC.

Former Colony – Phase II

May 6, 2005

Page 4 of 4

We appreciate the opportunity to be of service to you and are looking forward towards the successful completion of the study.

Sincerely,
United Engineering Consultants, Inc.

Timothy J. Anderson. P.E.
Principal

Accepted:

Signature: _____

Title: _____

Date: _____

Estimate Worksheet

I.	Advancement of five (5) boreholes with a truck mounted geoprobe to an approximate depth of sixteen (16) feet, including abandonment per WDNR Regulations.	
	Lump Sum	\$1,200.00
II.	Soil Analysis	
	A. Volatile Organic Compounds (VOC) 10 samples @ \$55.00 / sample	\$550.00
III.	Groundwater Analysis	
	A. Volatile Organic Compounds (VOCs) if necessary, \$125.00 / sample	
IV.	Environmental Consulting Services	
	A. Field engineer for project coordination, sample collection and preparation. 12 hours @ 65.00 / hour	\$780.00
	B. Professional engineer (Sr. project scientist) for SI report and closure request submittal preparation. 60 hours @ \$100.00 / hour	\$6,000.00
	C. Computer aided drafting (CAD) for map preparation 8 hours @ 60.00 / hour	\$480.00
	D. Secretarial 8 hours @ \$40.00 / hour	\$320.00
V.	Remediation	
	A. Drum Disposal 13 drums @ \$170.00 / drum	\$2,210.00
	Total Estimated Cost	\$11,540.00

October 24, 2005

Donald M. Fritzke, Sr. Revocable Trust 1200
C/o Mr. Donald Fritzke, Trustee
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225

Subject: Proposal for Completion of Site Investigation
and Closure Report Preparation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
Proposal No. 04-026 Revised II

Dear Mr. Fritzke:

United Engineering Consultants, Inc. (United) has prepared this proposal at your request to complete the site investigation at the above referenced site and subsequently prepare a site closure request. United intends to perform these services under Dry Cleaner Environmental Response Program (DERF) guidelines to recoup applicable, refundable costs incurred.

PROJECT INFORMATION

It is understood dry cleaning operations, utilizing two (2) machines in the southeast corner of the building, were performed on the subject property from the 1960's through the 1990's. Mr. Fritzke, a trustee of the current owner, indicated perchloroethylene was utilized at some time during this period. A two hundred seventy-five (275) gallon Aboveground Storage Tank (AST) containing mineral spirits was reportedly located in the southeast corner of the building.

An Underground Storage Tank (UST), of unknown capacity, is located in the former equipment room located in the southwest corner of the building and most likely contained materials associated with dry cleaning activities. Several inches of water is currently present in the tank.

Based on a review of the original building plans dated August 1969, a four (4) inch diameter sanitary sewer line is located beneath the "dry cleaning room" and extends beneath the building to W. Carmen Avenue to the north and to the boiler room to the south.

The results of a Phase II Site Investigation performed by Sigma Environmental Services, Inc. has indicated the presence of Tetrachloroethene (PCE) and Trichloroethene (TCE) impacted soil at the above referenced property at depths ranging from the near surface to ten (10) to twelve (12) feet below the existing grade. Groundwater has reportedly been encountered at depths in excess of thirty (30) feet and has not been impacted based on two (2) rounds of sampling and analysis (See attached Groundwater Analytical Results).

PURPOSE AND SCOPE OF SERVICES

The purpose of this investigation is to attempt to determine the source of the contamination and complete the delineation of the nature and extent of the affected subsurface due to the former release(s). The scope of services for the investigation and other phases of the project are as follows:

- Evacuate the UST in the former equipment room and abandon the tank in-place with an inert material. A soil sample will be collected from beneath the tank in the underlying native soils.
- Advance four (4) soil borings to an approximate depth of sixteen (16) feet in the W. Carmen Avenue right-of-way, along the northeast property line, the adjacent property to the west and adjacent to the former dry cleaning room located at the southeast corner of the building (See Attached Proposed Soil Boring Location Map). Off-site access will be required in the W. Carmen Avenue right-of-way and the property to the west. One (1) soil boring will be advanced in the adjacent property to the south if off-site access is obtained. It is understood previous requests for access have been denied.
- All collected soil samples will be analyzed for the presence of Volatile Organic Compounds (VOCs).
- Prepare a site investigation report detailing the extent of the contamination, including all required forms, maps and figures.
- Preparation of a closure request for submittal to the WDNR.

United will act as the owner's consultant for performing and/or coordinating the various aspects of this project, related to field activities and as liaison to appropriate state agencies, as allowed in Chapter NR 169 Dry Cleaner Environmental Response Program. In addition, all consultant and contract services will comply with applicable requirements of NR169 and NR700 through 728.

SCHEDULE

United will schedule the field investigation activities on approval of this proposal.

COST

United's costs will be incurred at the rates listed on the attached Estimate Worksheet. It should be noted, the until costs will not exceed the original unit costs for equivalent services outlined in Sigma Environmental Services, Inc. (Sigma) initial proposal. Because DERF considers subcontracted services, such as the laboratory and drilling services, to be commodities, United must solicit three (3) bids for each applicable service for the work to be eligible for reimbursement under DERF. The estimate of these costs has been provided. The actual costs will be determined upon execution of this proposal and receipt of the bids. Under DERF, consultant markup on commodity services is not allowable.

The terms of this proposal are in effect for sixty (60) days as of the date of this proposal. If acceptance is not received prior to the sixty (60) days from the date of this proposal, this proposal will be null and void. If services are required after the sixty (60) days, a new proposal will be issued.

Invoices will be rendered monthly and shall be paid within fifteen (15) days of the invoice date for services performed during that month. Final payment will be due and payable upon completion of the work or termination of services.

TERMS AND CONDITIONS:

Enclosed with this proposal is United's General Conditions which are expressly incorporated into, and are an integral part of, our contract for professional services. They will be enforced throughout the term of this proposal.

United employees will be covered on the above referenced site by Workmen's Compensation and General Liability Insurance. Proof of insurance is attached. United represents it maintains general liability and property damage insurance coverage in the amount of One Million Dollars (1,000,000). In addition, United represents it maintains coverage for errors and omissions and professional liability coverage, including pollution impairment liability, of no less than \$1,000,000 per claim and a minimum of \$1,000,000 in annual aggregate claims. A deductible of \$5,000.00 for each occurrence, claim, pollution condition or wrongful act will apply.

United agrees to indemnify the Client from and save Client harmless against any loss, damage, or liability stemming from acts of negligence by United. Loss shall be deemed to include any claims, suits, or liability including, but not limited to Attorney's fees, cost of settlement and/or other incidental costs for personal injury, death, illness, property damage, or any other loss allegedly arising from or relating to the negligent performance of work by United or its subcontractors.

United shall hold confidential the business and technical information obtained or generated in performance of services under this Agreement and shall identify all such materials as "confidential." United shall not disclose such information except if such disclosure is required by government statute, ordinance, or regulation. United affirmatively states that it is a professional environmental testing organization and shall use that standard of care normally provided by a professional environmental testing organization in all of its procedures, processes, selection of sub-contractors, and testing and care of samples.

Please indicate your acceptance of this proposal by signing both copies, and returning one (1) to our office for our files. The signed proposal will serve as our authorization to perform the work. If you have any questions, please feel free to contact us.

We appreciate the opportunity to be of service to you and are looking forward towards the successful completion of the study.

Sincerely,
United Engineering Consultants, Inc.

Timothy J. Anderson. P.E.
Principal

Accepted:

Signature: _____

Title: _____

Date: _____

Estimate Worksheet

I.	Evacuation and "in-place" abandonment of UST In former equipment room	\$2,000.00
II.	Advancement of seven (7) boreholes with a truck mounted geoprobe to an approximate depth of sixteen (16) feet, including abandonment per WDNR Regulations.	
	Lump Sum	\$1,400.00
III.	Soil Analysis	
	A. Volatile Organic Compounds (VOC) 15 samples @ \$55.00 / sample	\$825.00
IV.	Groundwater Analysis	
	A. Volatile Organic Compounds (VOCs) If necessary, \$125.00 / sample	
V.	Environmental Consulting Services	
	A. Field engineer for project coordination, sample collection and preparation. 16 hours @ 65.00 / hour	\$1,040.00
	B. Professional engineer (Sr. project scientist) for SI report and closure request submittal preparation. 80 hours @ \$100.00 / hour	\$8,000.00
	C. Computer aided drafting (CAD) for map preparation 8 hours @ 60.00 / hour	\$480.00
	D. Secretarial 8 hours @ \$40.00 / hour	\$320.00
VI.	Remediation	
	C. Drum Disposal 13 drums @ \$170.00 / drum	\$2,210.00
	Total Estimated Cost	\$16,275.00

January 13, 2006

Donald M. Fritzke, Sr. Revocable Trust 1200
C/o Mr. Donald Fritzke, Trustee
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225

Subject: Proposal for Completion of Site Investigation
and Closure Report Preparation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
Proposal No. 04-026 Revised III

Dear Mr. Fritzke:

United Engineering Consultants, Inc. (United) has prepared this proposal at your request to complete the site investigation at the above referenced site and subsequently prepare a site closure request. United intends to perform these services under Dry Cleaner Environmental Response Program (DERF) guidelines to recoup applicable, refundable costs incurred.

PROJECT INFORMATION

It is understood dry cleaning operations, utilizing two (2) machines in the southeast corner of the building, were performed on the subject property from the 1960's through the 1990's. Mr. Fritzke, a trustee of the current owner, indicated perchloroethylene was utilized at some time during this period. A two hundred seventy-five (275) gallon Aboveground Storage Tank (AST) containing mineral spirits was reportedly located in the southeast corner of the building.

An Underground Storage Tank (UST), of unknown capacity, is located in the former equipment room located in the southwest corner of the building and most likely contained materials associated with dry cleaning activities. Several inches of water is currently present in the tank.

Based on a review of the original building plans dated August 1969, a four (4) inch diameter sanitary sewer line is located beneath the "dry cleaning room" and extends beneath the building to W. Carmen Avenue to the north and to the boiler room to the south.

The results of a Phase II Site Investigation performed by Sigma Environmental Services, Inc. has indicated the presence of Tetrachloroethene (PCE) and Trichloroethene (TCE) impacted soil at the above referenced property at depths ranging from the near surface to ten (10) to twelve (12) feet below the existing grade. Groundwater has reportedly been encountered at depths in excess of thirty (30) feet and has not been impacted based on two (2) rounds of sampling and analysis (See attached Groundwater Analytical Results).

PURPOSE AND SCOPE OF SERVICES

The purpose of this investigation is to attempt to determine the source of the contamination and complete the delineation of the nature and extent of the affected subsurface due to the former release(s). The scope of services for the investigation and other phases of the project are as follows:

- Evacuate the UST in the former equipment room and abandon the tank in-place with an inert material. A soil sample will be collected from beneath the tank in the underlying native soils.
- Advance six (6) soil borings to an approximate depth of sixteen (16) feet in the W. Carmen Avenue right-of-way, along the northeast property line, the adjacent property to the west and adjacent to the former dry cleaning room located at the southeast corner of the building (See Attached Proposed Soil Boring Location Map). Off-site access will be required in the W. Carmen Avenue right-of-way and the property to the west. One (1) soil boring will be advanced in the adjacent property to the south if off-site access is obtained. It is understood previous requests for access have been denied.
- All collected soil samples will be analyzed for the presence of Volatile Organic Compounds (VOCs).
- Prepare a site investigation report detailing the extent of the contamination, including all required forms, maps and figures.
- Preparation of a closure request for submittal to the WDNR.

United will act as the owner's consultant for performing and/or coordinating the various aspects of this project, related to field activities and as liaison to appropriate state agencies, as allowed in Chapter NR 169 Dry Cleaner Environmental Response Program. In addition, all consultant and contract services will comply with applicable requirements of NR169 and NR700 through 728.

SCHEDULE

United will schedule the field investigation activities on approval of this proposal.

COST

United's costs will be incurred at the rates listed on the attached Estimate Worksheet. It should be noted, the until costs will not exceed the original unit costs for equivalent services outlined in Sigma Environmental Services, Inc. (Sigma) initial proposal. Because DERF considers subcontracted services, such as the laboratory and drilling services, to be commodities, United must solicit three (3) bids for each applicable service for the work to be eligible for reimbursement under DERF. The estimate of these costs has been provided. The actual costs will be determined upon execution of this proposal and receipt of the bids. Under DERF, consultant markup on commodity services is not allowable.

The terms of this proposal are in effect for sixty (60) days as of the date of this proposal. If acceptance is not received prior to the sixty (60) days from the date of this proposal, this proposal will be null and void. If services are required after the sixty (60) days, a new proposal will be issued.

Invoices will be rendered monthly and shall be paid within fifteen (15) days of the invoice date for services performed during that month. Final payment will be due and payable upon completion of the work or termination of services.

TERMS AND CONDITIONS:

Enclosed with this proposal is United's General Conditions which are expressly incorporated into, and are an integral part of, our contract for professional services. They will be enforced throughout the term of this proposal.

United employees will be covered on the above referenced site by Workmen's Compensation and General Liability Insurance. Proof of insurance is attached. United represents it maintains general liability and property damage insurance coverage in the amount of One Million Dollars (1,000,000). In addition, United represents it maintains coverage for errors and omissions and professional liability coverage, including pollution impairment liability, of no less than \$1,000,000 per claim and a minimum of \$1,000,000 in annual aggregate claims. A deductible of \$5,000.00 for each occurrence, claim, pollution condition or wrongful act will apply.

United agrees to indemnify the Client from and save Client harmless against any loss, damage, or liability stemming from acts of negligence by United. Loss shall be deemed to include any claims, suits, or liability including, but not limited to Attorney's fees, cost of settlement and/or other incidental costs for personal injury, death, illness, property damage, or any other loss allegedly arising from or relating to the negligent performance of work by United or its subcontractors.

United shall hold confidential the business and technical information obtained or generated in performance of services under this Agreement and shall identify all such materials as "confidential." United shall not disclose such information except if such disclosure is required by government statute, ordinance, or regulation. United affirmatively states that it is a professional environmental testing organization and shall use that standard of care normally provided by a professional environmental testing organization in all of its procedures, processes, selection of sub-contractors, and testing and care of samples.

Please indicate your acceptance of this proposal by signing both copies, and returning one (1) to our office for our files. The signed proposal will serve as our authorization to perform the work. If you have any questions, please feel free to contact us.

We appreciate the opportunity to be of service to you and are looking forward towards the successful completion of the study.

Sincerely,
United Engineering Consultants, Inc.

Timothy J. Anderson. P.E.
Principal

Accepted:

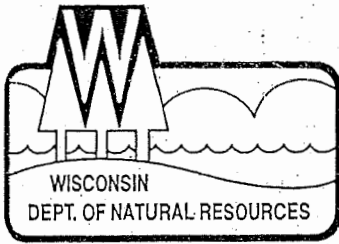
Signature: _____

Title: _____

Date: _____

Estimate Worksheet

I.	Evacuation and "in-place" abandonment of UST In former equipment room	\$2,000.00
II.	Advancement of seven (7) boreholes and installation of temporary groundwater monitoring wells with a truck mounted geoprobe to an approximate depth of sixteen (16) feet, including abandonment per WDNR Regulations.	
	Lump Sum	\$1,700.00
III.	Soil Analysis	
A.	Volatile Organic Compounds (VOC) 15 samples @ \$55.00 / sample	\$825.00
IV.	Groundwater Analysis	
A.	Volatile Organic Compounds (VOCs) 8 Samples @ \$55.00 / sample	\$440.00
V.	Environmental Consulting Services	
A.	Field engineer for project coordination, sample collection and preparation. 24 hours @ 65.00 / hour	\$1,560.00
B.	Professional engineer (Sr. project scientist) for SI report and closure request submittal preparation. 80 hours @ \$100.00 / hour	\$8,000.00
C.	Computer aided drafting (CAD) for map preparation 8 hours @ 60.00 / hour	\$480.00
D.	Secretarial 8 hours @ \$40.00 / hour	\$320.00
VI.	Remediation	
C.	Drum Disposal 13 drums @ \$170.00 / drum	\$2,210.00
	Total Estimated Cost	\$17,535.00



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Scott Hassett, Secretary
Gloria L. McCutcheon, Regional Director

Southeast Region Headquarters
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee, Wisconsin 53212-0436
Telephone 414-263-8500
FAX 414-263-8716
TTY 414-263-8713

January 24, 2006

Mr. Donald Fritzke
N103 W17108 Wildrose Lane
Germantown, WI 53022

File Ref: FID#241170270
BRRTS#02-41-248106

Subject: Approval of Revised Work Plan, Change Order and Variance
Dry Cleaner Environmental Response Program (DERP)
Former Colony Dry Cleaners, 10003 W. Carmen Avenue, Milwaukee

Dear Mr. Fritzke:

The Department approves the revised work plan and cost estimate for a change order for site investigation at the former Colony Dry Cleaners, submitted on your behalf by United Engineering Consultants (UEC) January 17, 2006. The January 2006 submittal further revises the work plan received from UEC in November 2005. The work plan proposes additional soil borings around the facility to further define the extent of soil contamination found in previous investigations, and to assess whether a source for part of this contamination is under the southwest corner of the building. This part of the building previously had a drycleaning machine in it and spills in this room may have been historically collected into an underground storage tank beneath the floor of this room. The tank is still in place, and the revised work plan also includes a cost estimate to abandon this tank in place, after collecting a soil sample from beneath the tank. Groundwater samples may also be collected from the soil borings, if saturated conditions are encountered.

In a letter dated April 7, 2006, you also requested a variance to s. NR 169.23(3)(d)1 and s. NR 169.23(2)(b), Wisconsin Administrative Code, which require an applicant to obtain bids from consultants when planning to conduct additional site investigation work within the DERF program. The November submittal provided the information requested by the Department regarding this variance request. In accordance with s. 169.29(1), Wis. Adm. Code, the Department approves the variance from s. NR 169.23(3)(d)1 and s. NR 169.23(2)(b), Wis. Adm. Code, for this consultant change only. You will need to follow the bidding requirements of ch. NR 169, Wis. Adm. Code for any subsequent consultant changes and remedial action work, unless separate variance approvals are sought and issued.

Please proceed with the approved work plan. Have your consultant contact me with preliminary results prior to preparing a final report. You are required to comply with all applicable statutes and administrative rules including the NR 700 series, Wisconsin Administrative Code, hazardous waste management and wastewater discharges.

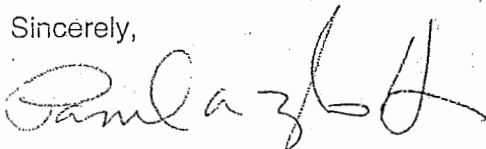
Cost approved for this submittal is \$17,535.00. The total cost approved to date for this site investigation is \$50,244.00. The total cost approved to date for this DERP project is \$50,244.00.

Please be aware that this letter does not represent Department "certification" that any response actions taken at your property, such as site investigation, remedial action or case closure under the ch. NR 700 series, are "approved by the Department," as those terms are used in the "remediated property; purchaser liability" section of the hazardous substance discharge law, s. 292.11, Stats.

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 call me at (414) 263-8758.

Sincerely,

A handwritten signature in black ink, appearing to read "Pamela A. Mylotta". The signature is fluid and cursive, with the first name being the most prominent.

Pamela A. Mylotta, Hydrogeologist
Remediation & Redevelopment Program
Southeast Region, Milwaukee Service Center

cc: Tim Anderson – UEC, Inc.
Jeff Soellner – CF/8, GEF 2, Madison

April 24, 2009

Donald M. Fritzke, Sr. Revocable Trust 1200
C/o Mr. Donald Fritzke, Trustee
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225

Subject: Change Order Request for Completion of Site Investigation
and Closure Report Preparation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
Proposal No. 09-011

Dear Mr. Fritzke:

United Engineering Consultants, Inc. (United) has prepared this change order request to perform additional investigative activities outlined in a WDNR correspondence dated November 12, 2008 and subsequently prepare a site closure request. United intends to perform these services under Dry Cleaner Environmental Response Program (DERF) guidelines to recoup applicable, refundable costs incurred.

PROJECT INFORMATION

It is understood that dry cleaning operations, utilizing two (2) machines in the southeast corner of the building, that were performed on the subject property from the 1960's through the 1990's. Mr. Fritzke, a trustee of the current owner, indicated perchloroethylene was utilized at some time during this period. A two hundred seventy-five (275) gallon Aboveground Storage Tank (AST) containing mineral spirits was reportedly located in the southeast corner of the building.

An Underground Storage Tank (UST), five hundred (500) gallons in capacity, is located in the former equipment room in the southwest corner of the building and most likely contained materials associated with dry cleaning activities. The tank was evacuated and properly abandoned in-place with inert material in June of 2006.

The results of a Phase II Site Investigation performed by Sigma Environmental Services, Inc. and United has indicated the presence of Tetrachloroethene (PCE) and Trichloroethene (TCE) impacted soil at the above referenced property, the United P & H Supply Co to the west and the Suburban Car Wash property to the southeast. The vertical extent of the contaminant plume extends from the near surface to ten (10) to twelve (12) feet below the existing grade. Water collected from these depths also indicated the

presence of PCE and TCE. Groundwater has reportedly been encountered at depths in excess of thirty (30) feet and has not been impacted based on two (2) rounds of sampling and analysis.

PURPOSE AND SCOPE OF SERVICES

The purpose of this investigation is to complete the delineation of the extent of the affected subsurface due to the former release(s) and evaluate the indoor air quality and the presence of volatile vapors beneath the floor slab. The scope of services for the investigation are as follows:

- Advance one (1) soil boring to an approximate depth of sixteen (16) feet in the W. Carmen Avenue right-of-way. Install a temporary groundwater monitoring well. Off-site access to the W. Carmen Avenue right-of-way has been obtained.
- All collected soil and groundwater samples will be analyzed for the presence of Volatile Organic Compounds (VOCs).
- Collect three (3) sub-slab vapor samples in the former equipment room, the front office area and in the warehouse area east of the front office.
- Collect one (1) indoor air sample from the front office area.
- All collected air samples will be analyzed for the presence of VOCs.
- Prepare a site investigation report detailing the extent of the contamination, including all required forms, maps and figures.
- Preparation of a closure request for submittal to the WDNR.

United will act as the owner's consultant for performing and/or coordinating the various aspects of this project, related to field activities and as liaison to appropriate state agencies, as allowed in Chapter NR 169 Dry Cleaner Environmental Response Program. In addition, all consultant and contract services will comply with applicable requirements of NR169 and NR700 through 728.

SCHEDULE

United will schedule the field investigation activities on approval of this change order request.

COST

United's costs will be incurred at the rates listed on the attached Estimate Worksheet. It should be noted, the unit costs will not exceed the original unit costs for equivalent services outlined in Sigma Environmental Services, Inc. (Sigma) initial proposal. Because DERF considers subcontracted services, such as the laboratory and drilling services, to be commodities, United must solicit three (3) bids for each applicable service for the work to be eligible for reimbursement under DERF. The estimate of these costs has been provided. The actual costs will be determined upon execution of this proposal and receipt of the bids. Under DERF, consultant markup on commodity services is not allowable.

The terms of this proposal are in effect for sixty (60) days as of the date of this proposal. If acceptance is not received prior to the sixty (60) days from the date of this proposal, this proposal will be null and void. If services are required after the sixty (60) days, a new proposal will be issued.

Invoices will be rendered monthly and shall be paid within fifteen (15) days of the invoice date for services performed during that month. Final payment will be due and payable upon completion of the work or termination of services.

TERMS AND CONDITIONS:

Enclosed with this proposal is United's General Conditions which are expressly incorporated into, and are an integral part of, our contract for professional services. They will be enforced throughout the term of this proposal.

United employees will be covered on the above referenced site by Workmen's Compensation and General Liability Insurance. Proof of insurance is attached. United represents it maintains general liability and property damage insurance coverage in the amount of One Million Dollars (1,000,000). In addition, United represents it maintains coverage for errors and omissions and professional liability coverage, including pollution impairment liability, of no less than \$1,000,000 per claim and a minimum of \$1,000,000 in annual aggregate claims. A deductible of \$5,000.00 for each occurrence, claim, pollution condition or wrongful act will apply.

United agrees to indemnify the Client from and save Client harmless against any loss, damage, or liability stemming from acts of negligence by United. Loss shall be deemed to include any claims, suits, or liability including, but not limited to Attorney's fees, cost of settlement and/or other incidental costs for personal injury, death, illness, property damage, or any other loss allegedly arising from or relating to the negligent performance of work by United or its subcontractors.

United shall hold confidential the business and technical information obtained or generated in performance of services under this Agreement and shall identify all such materials as "confidential." United shall not disclose such information except if such disclosure is required by government statute, ordinance, or regulation. United affirmatively states that it

is a professional environmental testing organization and shall use that standard of care normally provided by a professional environmental testing organization in all of its procedures, processes, selection of sub-contractors, and testing and care of samples. Please indicate your acceptance of this proposal by signing both copies, and returning one (1) to our office for our files. The signed proposal will serve as our authorization to perform the work. If you have any questions, please feel free to contact us.

We appreciate the opportunity to be of service to you and are looking forward towards the successful completion of the study.

Sincerely,
United Engineering Consultants, Inc.

Timothy J. Anderson, P.E.
Principal

Accepted:

Signature: _____

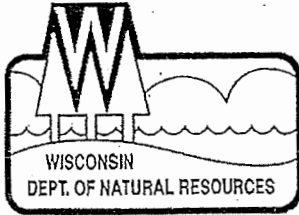
Title: _____

Date: _____

ESTIMATE WORKSHEET

1.	Advancement of one (1) borehole with a truck mounted geoprobe to an approximate depth of sixteen (16) feet, including abandonment per WDNR regulations and installation of three (3) sub-slab vapor probes.	
	Lump Sum	\$800.00
2.	Soil Analysis	
	Volatile Organic Compounds (VOC) 2 samples @ \$105.00/sample	\$210.00
3.	Groundwater Analysis	
	Volatile Organic Compounds (VOCs) 1 sample @ \$105.00/sample	\$105.00
4.	Air Analysis	
	A. Volatile Organic Compounds (VOCs) 4 samples @ \$180.00/sample	\$720.00
	B. Vapor Probes 3 probes @ \$250.00/probe	\$750.00
	C. Canisters 4 canisters @ \$45.00/canister	\$180.00
	D. Shipping Lump Sum	\$100.00
5.	Environmental Consulting Services	
	A. Field engineer for project coordination, sample collection and preparation, 20 hours @ \$65.00/hour	\$1,300.00

B.	Professional engineer (Sr. Project Scientist) for SI report and closure request submittal preparation.	
	80 hours @ \$100.00/hour	\$8,000.00
C.	Computer Aided Drafting (CAD) for map preparation	
	8 hours @ \$60.00/hour	\$480.00
D.	Secretarial	
	8 hours @ \$40.00/hour	\$320.00
E.	Miscellaneous Supplies	\$100.00
	Total Estimated Cost	\$13,065.00



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor.
Matthew J. Frank, Secretary
Gloria L. McCutcheon, Regional Director

Southeast Region Headquarters
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee, Wisconsin 53212-0436
Telephone 414-263-8500
FAX 414-263-8716
TTY 414-263-8713

May 19, 2009

Mr. Donald Fritzke, Trustee
Donald M. Fritzke, Sr. Revocable Trust 1200
N161W20772 Kami Lane
Jackson, WI 53037

SUBJECT: Conditional Approval of Change Order for Additional Site Investigation
Former Colony Dry Cleaner Property, 10003 W. Carmen Avenue, Milwaukee, Wisconsin
WDNR BRRTS # 02-41-278106, FID#241170270

Dear Mr. Fritzke:

Your proposed site investigation is conditionally approved, as detailed below. The DNR received the proposal titled *Cost Estimate for Site Investigation and Closure Report Preparation Completion*, dated April 24, 2009, prepared and submitted on your behalf by United Engineering Consultants (UEC). United Engineering is proposing to collect three sub-slab soil vapor samples from beneath the site building and one indoor air sample from the front office air space, advance one soil boring in the Carmen Avenue right of way and collect soil and groundwater samples from that boring, obtain laboratory analysis of all samples collected, and prepare a site investigation report and closure request.

You may proceed with the following proposed field work items:

1. Advancement of one borehole, to include abandonment cost, and install three sub-slab vapor probes - \$800.00
2. Soil VOC analysis - 2 VOC samples - \$210.00
3. Groundwater VOC analysis - 1 sample - \$105.00
4. Air VOC Analysis and sample container costs - 4 samples - \$1,750.00
5. Environmental consulting services for project coordination, sample collection and preparation - \$1,300.00
6. Miscellaneous supplies - \$100.00 (all supplies costs must be individually justified at claim preparation and must meet cost eligibility restrictions in ch. NR 169, Wis. Adm. Code)
7. Site investigation report preparation - no additional cost approved.

Approval condition: *Provide indoor air and sub-slab soil vapor analytical results to the Department as soon as they are received, prior to proceeding with report preparation.*

At this time, the Department cannot approve the proposed consulting services costs for report preparation (\$8,800.00) because this amount was already approved in the Department's previous scope of work approval, issued January 26, 2006. To date, the Department has approved approximately \$18,500 for proposed report preparation, but has not received a complete report, nor anything that would meet even fifty percent of a complete report. We can't authorize any more costs for this work item until and unless itemized expenditures are provided, along with a report. The amounts reportedly expended, as provided by UEC in their April 24, 2009 letter, should have accounted for the preparation of final reports by both Sigma and UEC. If other actual and necessary costs have been incurred in place of report preparation, then some justification for shifting costs should be provided, and UEC should contact me to go over such costs. If you received a report from Sigma, please provide a copy to the Department.

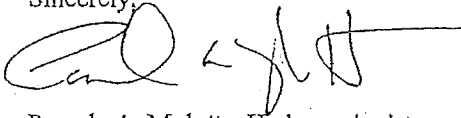
Cost approved for this submittal is \$4,265. The cost approved for this site investigation is \$54,509.00. The total cost approved to date for this site is \$54,509.00.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the NR 700 series, Wisconsin Administrative Code, 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 call me at (414) 263-8758.

Sincerely,

A handwritten signature in black ink, appearing to read 'P. Mylotta', with a long horizontal line extending to the right.

Pamela A. Mylotta, Hydrogeologist
Remediation & Redevelopment Program
Southeast Region, Milwaukee Service Center

cc: Tim Anderson - UEC
Jillian Steffes - CF/2, GEF 2, Madison

November 26, 2010

Donald M. Fritzke, Sr. Revocable Trust 1200
C/o Mr. Donald Fritzke, Trustee
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225

Subject: Change Order Request for Completion of
Site Investigation Report
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
Proposal No. 10-042

Dear Mr. Fritzke:

United Engineering Consultants, Inc. (United) has prepared this change order request to complete the Site Investigation (SI) report for the above referenced property. United intends to perform these services under Dry Cleaner Environmental Response Program (DERF) guidelines to recoup applicable, refundable costs incurred.

PROJECT INFORMATION

It is understood that dry cleaning operations, utilizing two (2) machines in the southeast corner of the building, were performed on the subject property from the 1960's through the 1990's. Mr. Fritzke, a trustee of the current owner, indicated perchloroethylene was utilized at some time during this period. A two hundred seventy-five (275) gallon Aboveground Storage Tank (AST) containing mineral spirits was reportedly located in the southeast corner of the building.

An Underground Storage Tank (UST), five hundred (500) gallons in capacity, is located in the former equipment room in the southwest corner of the building and most likely contained materials associated with dry cleaning activities. The tank was evacuated and properly abandoned in-place with inert material in June of 2006.

The results of Phase II Site Investigation activities performed by Sigma Environmental Services, Inc. and United has indicated the presence of Tetrachloroethene (PCE) and Trichloroethene (TCE) impacted soil at the above referenced property. The lateral extent of the contaminant plume extends to the United P & H Supply Co. property to the west and the Suburban Car Wash property to the southeast. The vertical extent of the contaminant plume in the soil extends from the near surface to ten (10) to twelve (12) feet below the existing grade. Water collected from these depths also indicates the presence of PCE and TCE. Groundwater has reportedly been encountered at depths in excess of thirty (30) feet and has not been impacted based on two (2) previous rounds of sampling and analysis.

SCOPE OF SERVICES

The scope of services consists of preparing a Site Investigation (SI) report in compliance with Chapter NR 716 of the Wisconsin Administrative Code. The SI report will be utilized to prepare a Remedial Action Plan (RAP) and select an economical pathway to site closure.

United will act as the owner's consultant for performing and/or coordinating the various aspects of this project, related to field activities and as liaison to appropriate state agencies, as allowed in Chapter NR 169 Dry Cleaner Environmental Response Program. In addition, all consultant and contract services will comply with applicable requirements of NR169 and NR700 through 728.

COST

The Wisconsin Department of Natural Resources (WDNR) approved a total cost of \$32,709.00 for consulting services requested by Sigma on three (3) occasions in 2002 and 2003. Sigma invoiced Don Fritzke, Sr. and the subsequent revocable trust a total of \$34,605.72. The field services included the advancement of eleven (11) borings to approximate depths ranging from eight (8) to twelve (12) feet and the installation of three (3) monitoring wells to approximate depths ranging from forty two (42) to forty five (45) feet. Soil and groundwater samples were subsequently collected and submitted for laboratory analysis. Sigma prepared boring logs, monitoring well construction and development forms, analytical summary tables and several figures. A narrative including conclusions and/or recommendations was not prepared.

United was retained by Mr. Donald Fritzke, Trustee, on May 22, 2004 to complete any necessary investigate activities and prepare a NR 716 complaint SI report. United requested and received \$17, 535.00 from the WDNR in additional consulting fees to complete the field investigation and the SI report. On May 16, 2009, an additional \$4,265.00 in consulting fees was approved to address the air quality inside the site building. The total approved consulting cost based on United's estimates are \$21,800.00. To date, United has invoiced \$21,304.89.

United "shifted" costs to complete the delineation of the contaminant plume which extended onto two (2) adjacent properties. Four (4) additional boreholes were advanced and two (2) additional temporary monitoring wells were installed. Ten (10) additional soil samples were collected for laboratory analysis. In addition, United personnel spent

considerable time obtaining off-site access to three (3) adjacent private property owners and the adjacent City of Milwaukee property right-of-way. The proposed and actual incurred costs are outlined in the attached tables. Therefore, United requests approval of an additional \$9,080.00 to complete the SI report.

United's costs will be incurred at the rates listed on the attached Estimate Worksheet. It should be noted, the unit costs will not exceed the original unit costs for equivalent services outlined in Sigma Environmental Services, Inc. (Sigma) initial proposal.

The terms of this proposal are in effect for sixty (60) days as of the date of this proposal. If acceptance is not received prior to the sixty (60) days from the date of this proposal, this proposal will be null and void. If services are required after the sixty (60) days, a new proposal will be issued.

Invoices will be rendered monthly and shall be paid within fifteen (15) days of the invoice date for services performed during that month. Final payment will be due and payable upon completion of the work or termination of services.

TERMS AND CONDITIONS:

Enclosed with this proposal is United's General Conditions which are expressly incorporated into, and are an integral part of, our contract for professional services. They will be enforced throughout the term of this proposal.

United employees will be covered on the above referenced site by Workmen's Compensation and General Liability Insurance. Proof of insurance is attached. United represents it maintains general liability and property damage insurance coverage in the amount of One Million Dollars (1,000,000). In addition, United represents it maintains coverage for errors and omissions and professional liability coverage, including pollution impairment liability, of no less than \$1,000,000 per claim and a minimum of \$1,000,000 in annual aggregate claims. A deductible of \$5,000.00 for each occurrence, claim, pollution condition or wrongful act will apply.

United agrees to indemnify the Client from and save Client harmless against any loss, damage, or liability stemming from acts of negligence by United. Loss shall be deemed to include any claims, suits, or liability including, but not limited to Attorney's fees, cost of settlement and/or other incidental costs for personal injury, death, illness, property damage, or any other loss allegedly arising from or relating to the negligent performance of work by United or its subcontractors.

United shall hold confidential the business and technical information obtained or generated in performance of services under this Agreement and shall identify all such materials as "confidential." United shall not disclose such information except if such disclosure is required by government statute, ordinance, or regulation. United affirmatively states that it is a professional environmental testing organization and shall use that standard of care normally provided by a professional environmental testing organization in all of its procedures, processes, selection of sub-contractors, and testing and care of samples.

Please indicate your acceptance of this proposal by signing both copies, and returning one (1) to our office for our files. The signed proposal will serve as our authorization to perform the work. If you have any questions, please feel free to contact us.

We appreciate the opportunity to be of service to you and are looking forward towards the successful completion of the study.

Sincerely,
United Engineering Consultants, Inc.

Timothy J. Anderson, P.E.
Principal

Accepted:

Signature: _____

Title: _____

Date: _____

Attachments: Cost Summary – Initial Request January 13, 2006
Cost Summary – Second Request April 24, 2009

cc: Ms. Pamela A. MyLotta
WDNR

ESTIMATE WORKSHEET

1. Environmental Consulting Services

A.	Field engineer for project coordination.	
	8 hours @ \$65.00/hour	\$520.00
B.	Professional engineer (Sr. Project Scientist) for SI report and closure request submittal preparation.	
	80 hours @ \$100.00/hour	\$8,000.00
C.	Computer Aided Drafting (CAD) for map preparation	
	4 hours @ \$60.00/hour	\$240.00
D.	Secretarial	
	8 hours @ \$40.00/hour	\$320.00
	Total Estimated Cost	\$9,080.00

Former Colony Dry Cleaner
 10003 W. Carmen Avenue
 Milwaukee, Wisconsin 53225
 Cost Summary
 Initial Request - January 13, 2006

	Description		Proposed Quantity	Actual Quantity	Proposed Cost	Actual Cost
1.	Evacuation and "in-place" abandonment of UST in former equipment room		1	1	\$2,000.00	\$2,000.00
2.	Advancement of boreholes and installation of temporary groundwater monitoring wells.		7 Boreholes 7 Temporary Wells 1-2 Trips	12 Boreholes 9 Temporary Wells 4 Trips	\$1,700.00	\$3,510.00
3.	Soil Analysis - VOC		15 Samples	24 Samples	\$825.00	\$1,320.00
4.	Groundwater Analysis - VOC		8 Samples	8 Samples	\$440.00	\$435.00
5.	Field Engineer for project coordination		24 Hours	52.25 Hours	\$1,560.00	\$3,396.25
6.	Professional Engineer (Sr. Project Scientist)		80 Hours	40.5 Hours	\$8,000.00	\$4,050.00
7.	Computer Aided Drafting (CAD) for map preparation		8 Hours	0 hours	\$480.00	\$0.00
8.	Secretarial Services		8 Hours	1.5 Hours	\$320.00	\$60.00
9.	Drum Disposal -		13 Drums	13 Drums	\$2,210.00	\$2,210.00
				Total	\$17,535.00	\$16,981.25

Former Colony Dry Cleaners
 1003 W. Carmen Avenue
 Milwaukee, Wisconsin 53225
 Cost Summary
 Second Request - April 24, 2009

	<u>Description</u>	Proposed Quantity	Actual Quantity	Proposed Cost	Actual Cost
1.	Advancement of a borehole and installation of a temporary monitoring well and sub-slab vapor probes	1 Borehole 1 Temporary Well 3 Probes 1 Trip	1 Borehole 1 Temporary Well 3 Probes 2 Trips	\$800.00	\$1,200.00
2.	Soil Analysis - VOC	2 Samples	3 Samples	\$210.00	\$285.00
3.	Groundwater Analysis - VOC	1 Sample	1 Sample	\$105.00	\$95.00
4.	Air Analysis - VOC	4 Samples	4 Samples	\$720.00	\$720.00
5.	Air Analysis - Vapor Probes	3 Probes	3 Probes	\$750.00	\$720.00
6.	Air Analysis - Canisters	4 Canisters	4 Canisters	\$180.00	\$308.00
7.	Shipping	-	-	\$100.00	\$20.64
8.	Field Engineer for project coordination	20 Hours	14 Hours	\$1,300.00	\$910.00
9.	<i>Professional Engineer (Sr. Project Scientist)</i>	<i>80 Hours</i>	<i>0 Hours</i>	<i>\$8,000.00</i>	<i>\$0.00</i>
10.	<i>Computer Aided Drafting (CAD) for map preparation</i>	<i>8 Hours</i>	<i>0 Hours</i>	<i>\$480.00</i>	<i>\$0.00</i>
11.	<i>Secretarial Services</i>	<i>8 Hours</i>	<i>0 Hours</i>	<i>\$320.00</i>	<i>\$0.00</i>
12.	<i>Miscellaneous Supplies</i>	-	-	<i>\$100.00</i>	<i>\$0.00</i>
			Total	\$13,065.00	\$4,258.64
	<i>*Italicized items not approved</i>				

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
Southeast Region Headquarters
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee WI 53212-0436

Scott Walker, Governor
Cathy Stepp, Secretary
Gloria L. McCutcheon, Regional Director
Telephone 414-263-8500
FAX 414-263-8716
TTY 414-263-8713



January 24, 2011

Mr. Donald Fritzke, Trustee
for Donald M. Fritzke, Sr. Revocable Trust 1200
10003 W. Carmen Avenue
Milwaukee WI 53225

SUBJECT: Conditional Approval of Change Order for Site Investigation
Former Colony Dry Cleaner Property, 10003 W. Carmen Avenue, Milwaukee, Wisconsin
WDNR BRRTS # 02-41-278106, FID#241170270

Dear Mr. Fritzke:

Your consultant, United Engineering Consultants (UEC), has submitted a request, dated November 26, 2010, for a DERF program change order approval for site investigation work to be conducted at the former Colony Dry Cleaner, at 10003 W. Carmen Avenue, Milwaukee. The request is to allow an increase in the approved DERF budget for this site to complete a site investigation report. The Department has previously denied proposed additional costs for this work, because we had already approved proposed costs by both Sigma (the former environmental consultant) and UEC for preparing a site investigation report. In the November submittal, UEC provided an explanation of how they shifted site investigation report preparation costs (approved for their original change order) into other needed field work. Based on this explanation, the Department will allow a change order to increase the budget for UEC to finish a site investigation report.

Approval of the proposed budget does not guarantee that the Department will reimburse for all claimed costs. In fact, without a site investigation report from Sigma, it is likely that not all Sigma's costs will be approved for reimbursement, unless adequate justification is provided with the reimbursement claim for the actual work done by Sigma and why their costs exceeded the approved budget. Because we do not have the claim yet, it is not possible to give a determination on what costs will be reimbursed. Therefore, we will approve the proposal by UEC, in order to allow them to complete the work they started with Department approval.

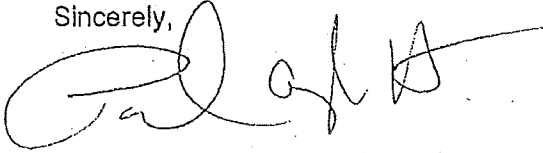
Cost approved for this change order is \$9,080.00 for consulting and \$0.00 for sub-contractors, for a total of \$9,080.00. The cost approved for this site investigation is \$63,589.00. The total cost approved to date for this site is \$63,589.00.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the NR 700 series, Wisconsin Administrative Code, 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 call me at (414) 263-8758.

Sincerely,

A handwritten signature in black ink, appearing to read 'P. Mylotta', with a long horizontal flourish extending to the right.

Pamela A. Mylotta, Hydrogeologist
Remediation & Redevelopment Program
Southeast Region, Milwaukee Service Center

cc: Tim Anderson - UEC
Cathy Burrow - CF/2, GEF 2, Madison

WDNR SPREADSHEET 4400-214D

Site Name: Former Colony Dry Cleaners

BRRTS #: 02-41-278106

Type of Action: Site Investigation

TASKS	BUDGET							Total Approved Budget	Previous Claims (If applicable)
	Sigma 10/2/01	Sigma 3/3/03	Sigma 11/14/03	UEC 1/13/06	UEC 4/24/09	UEC 11/26/10	INSERT		
Bid / Budgeted Description									
Consultant Costs									
Task	\$ -						\$ -	\$ -	
DERF Eligibility	\$ 510.00							\$ 510.00	
Workplan Preparation	\$ 780.00							\$ 780.00	
Boring/Monitoring Well/Vapor Probe Installation	\$ 4,015.00	\$ 2,366.00	\$ 1,013.00	\$ 1,560.00	\$ 1,500.00			\$ 10,454.00	
Project Coordination	\$ 2,500.00	\$ 3,700.00				\$ 520.00		\$ 6,720.00	
Remedial Action Option/SI Report Preparation	\$ 6,005.00			\$ 8,800.00		\$ 8,560.00		\$ 23,365.00	
Soil Disposal Coordination		\$ 1,480.00						\$ 1,480.00	
UST Abandonment				\$ 500.00				\$ 500.00	
								\$ -	
								\$ -	
								\$ -	
<i>Consultant Cost Total</i>	\$ 13,810.00	\$ 7,546.00	\$ 1,013.00	\$ 10,860.00	\$ 1,500.00	\$ 9,080.00	\$ -	\$ 43,809.00	\$ -
Sub-Contractor Costs									
Service	\$ -						\$ -	\$ -	
Drilling Services/Surveying	\$ 4,900.00	\$ 640.00	\$ 500.00	\$ 1,700.00	\$ 1,550.00			\$ 9,290.00	
Laboratory Services	\$ 1,275.00	\$ 1,045.00	\$ 330.00	\$ 1,265.00	\$ 1,215.00			\$ 5,130.00	
Soil Disposal		\$ 1,650.00		\$ 2,210.00				\$ 3,860.00	
UST Abandonment				\$ 1,500.00				\$ 1,500.00	
								\$ -	
								\$ -	
<i>Sub-Contractor Cost Total</i>	\$ 6,175.00	\$ 3,335.00	\$ 830.00	\$ 6,675.00	\$ 2,765.00	\$ -	\$ -	\$ 19,780.00	\$ -
DERF ELIGIBLE SUB-TOTALS	\$ 19,985.00	\$ 10,881.00	\$ 1,843.00	\$ 17,535.00	\$ 4,265.00	\$ 9,080.00	\$ -	\$ 63,589.00	\$ -
Non-DERF Eligible Expenses									
<i>Non-DERF Cost Total</i>									\$ -
INVOICE GRAND TOTAL									\$ -

Check Numbers

INVOICES

Sigma, #88210, 11/27/01	Sigma, #88441, 12/20/01	Sigma, #88633, 01/16/02	Sigma, #88924, 2/18/02	Sigma, #89195, 3/25/02	Sigma, #89483, 04/25/02	Sigma, #89718, 4/24/02	Longyear, #3410-4092, 7/12/02	Surveying Associates, #29287, 7/22/02	Sigma, #90352, 07/29/02	Sigma, #90573, 08/23/02
	\$ 138.75	\$ 191.25	\$ 170.00							
\$ 500.00	\$ 225.00									
			\$ 395.72	\$ 447.50	\$ 170.00	\$ 103.75			\$ 4,332.25	\$ 377.50
									\$ 937.50	\$ 975.00
										\$ 150.00
							\$ 4,553.00	\$ 815.00		
									\$ 330.00	\$ 220.00
\$ 500.00	\$ 363.75	\$ 191.25	\$ 565.72	\$ 447.50	\$ 170.00	\$ 103.75	\$ 4,553.00	\$ 815.00	\$ 5,599.75	\$ 1,722.50

\$ -	\$ -	\$ -	\$ -							
\$ 500.00	\$ 363.75	\$ 191.25	\$ 565.72	\$ 447.50	\$ 170.00	\$ 103.75	\$ 4,553.00	\$ 815.00	\$ 5,599.75	\$ 1,722.50

1008	2679	2089	1043	2113	2126	2142	2171	2172	2169	2196
------	------	------	------	------	------	------	------	------	------	------

*Cancelled
Check's
1/20/02*

Sigma, #91208, 10/24/02	Sigma, #91602, 11/25/02	Sigma, #94272, 09/25/03	Sigma, #94487, 10/24/03	Sigma, #94888, 11/30/03	Sigma, #95613, 2/29/04	Clearwater Technologies, #100398, 5/7/04	UEC, #06004.1, 1/31/06	UEC, #06004.2, 2/28/06	UEC, #06004.3, 3/31/06	UEC, #06004.4, 6/30/06
\$ ✓ 590.00		\$ ✓ 3,142.50	\$ ✓ 1,091.00					\$ ✓ 438.75	\$ ✓ 422.50	
	\$ ✓ 997.50	\$ ✓ 1,284.75	\$ ✓ 425.00	\$ ✓ 393.50	\$ ✓ 215.00		\$ ✓ 350.00			
	\$ ✓ 461.25	\$ ✓ 637.50	\$ ✓ 1,255.00	\$ ✓ 2,229.00	\$ ✓ 1,712.89		\$ ✓ 1,550.00			
\$ ✓ 615.00								\$ ✓ 500.00		
			\$ ✓ 552.00					\$ ✓ 490.00		
	\$ ✓ 1,125.00	\$ ✓ 325.00	\$ ✓ 1,120.00						\$ ✓ 220.00	\$ 55.00
						\$ ✓ 2,210.00			\$ ✓ 500.00	\$ 1,000.00
\$ 1,205.00	\$ 2,583.75	\$ 5,389.75	\$ 4,443.00	\$ 2,622.50	\$ 1,927.89	\$ 2,210.00	\$ 1,900.00	\$ 1,428.75	\$ 1,142.50	\$ 1,055.00

						\$ 1,401.61				
\$ 1,205.00	\$ 2,583.75	\$ 5,389.75	\$ 4,443.00	\$ 2,622.50	\$ 3,329.50	\$ 2,210.00	\$ 1,900.00	\$ 1,428.75	\$ 1,142.50	\$ 1,055.00

2207	2216	2377	1011	2408	2408	2406	2540	2555	2547	2561
------	------	------	------	------	------	------	------	------	------	------

**Dry Cleaner Environmental Response Project
Reimbursement Cost Detail Linking Spreadsheet**

					DERF COST BREAKOUT (this claim)						
UEC, #06004.16, 2/28/11	UEC, #06004.17, 7/31/12	UEC, #06004.18, 8/17/12	INSERT	Total Invoiced Costs	A Soil Investigation	D Soil Remediation	C Groundwater Investigation	D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation	C Lab & Other Analysis
				\$ -							
				\$ 500.00							
				\$ 725.00	\$ 362.50		\$ 362.50				
	\$ 260.00	\$ 260.00		\$ 15,100.14	\$ 9,060.08		\$ 4,519.42		\$ 1,520.64		
				\$ 6,695.22	\$ 4,017.13		\$ 2,008.57		\$ 669.52		
\$ 2,075.00	\$ 2,590.00	\$ 1,895.00		\$ 18,765.64	\$ 11,259.38		\$ 5,629.69		\$ 1,876.57		
				\$ 615.00	\$ 615.00						
				\$ 500.00							
				\$ -							
				\$ -							
				\$ -							
				\$ 42,901.00							
				\$ -							
				\$ 10,630.00	\$ 7,016.00		\$ 3,189.00		\$ 425.00		
				\$ 6,348.00							\$ 6,348.00
				\$ 2,210.00	\$ 2,210.00						
				\$ 1,500.00							
				\$ -							
				\$ -							
				\$ 20,688.00							
\$ 2,075.00	\$ 2,850.00	\$ 2,155.00	\$-	\$ 63,589.00	\$ 34,540.09	\$ -	\$ 15,709.18	\$ -	\$ 4,491.73	\$ -	\$ 6,348.00

				\$ -
				\$ -
				\$ 1,401.61
\$ 2,075.00	\$ 2,850.00	\$ 2,155.00	##	\$ 64,990.61

Total DERF Eligible Costs This Claim \$ 63,589.00

WARNING - Double Check Total Invoiced Costs column to DER

2606	2606	2606	
------	------	------	--

gram

Worksheet Form 4400-214D (R 08/12)

H Miscellaneous Costs	Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
	\$ -	Task % Complete
\$ 500.00	\$ 10.00	100
	\$ 55.00	100
	\$ (4,646.14)	100
	\$ 24.78	100
	\$ 4,599.36	100
	\$ 865.00	100
\$ 500.00	\$ -	100
	\$ -	
	\$ -	
	\$ -	
	\$ 908.00	
	\$ -	
	\$ (1,340.00)	100
	\$ (1,218.00)	100
	\$ 1,650.00	100
\$ 1,500.00	\$ -	100
	\$ -	
	\$ -	
	\$ (908.00)	
\$ 2,500.00	\$ (0.00)	

⚠ Cost Breakout figures - possible errors found!

INVOICES AND PROOF OF PAYMENT



220 East Ryan Road
Oak Creek, WI 53154-4533
414-768-7144
FAX: 414-768-7158

Date: 11/27/2001

Sigma Project Ref. # 7029

INVOICE REVIEW FORM

Name and Address of Customer:

Mr. Donald Fritzke
16065 Hwy. W
Crivitz, WI 54114

Site Name and Address:

Colony Dry Cleaners
10003 W. Carmen Ave.
Milwaukee, WI

Invoice Number: 80210

Invoice Date: November 27, 2001

Payment Recommendation:

X

Sigma's review of this invoice has determined that costs associated with this invoice should be DERP eligible.

Sigma's review of this invoice has determined that \$_____ is NOT eligible for DERP reimbursement. Reason for not being DERP eligible: _____

Amount to be Paid \$500.00

Company/Person to be Paid:

SIGMA ENVIRONMENTAL SERVICES, INC.
P.O. BOX 404
DEPT. #4010
MILWAUKEE, WI 53201

Customer Signature(s) _____

Date: _____

As you are aware, the Comrnodity Service as stated on the attached invoice may be DERP eligible. Therefore, proof of payment for those invoices must be submitted with your next DERP claim. Upon receipt of a canceled check from the attached invoice, please forward a copy of both sides of said check to Sigma.

This invoice has been reviewed by Sigma's Project Manager.

Project Manager: _____

James W. Dabrowski

Date: 11/27/01

*# 1008 - Fidel, ty
\$500.00
12/18/01*

cc: Sigma - DERP File



220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy. W
 Crivitz, WI 54114

Invoice #: 88210
 Invoice Date: November 27, 2001
 REMIT TO: Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Client ID: FRITZKE
 Project ID: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Project Manager: Westerman, James M.
 P.O. Number:

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	0.00
Invoice Amount	500.00
Balance	13,310.00

Handwritten:
 \$1000
 \$500.00
 12/13/01

Professional Services for the Period Ended: 11/3/2001

Professional Services

<u>Investigation</u>	<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Field Work</i>				
Westerman, James M.	Project Hydrogeologist	10/31/01	1.00	85.00
			<u>1.00</u>	<u>85.00</u>
<i>Field Work Total:</i>				
<i>Work Plan Preparation</i>				
Westerman, James M.	Project Hydrogeologist	10/24/01	2.00	85.00
Westerman, James M.	Project Hydrogeologist	10/31/01	2.00	85.00
			<u>4.00</u>	<u>340.00</u>
<i>Work Plan Preparation Total:</i>				
			<u>5.00</u>	<u>\$425.00</u>
<i>Investigation Total:</i>				
<u>Technical Services</u>	<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Data Analyses</i>				
Nessman, Martin D.	Staff Hydrogeologist	10/31/01	1.00	75.00
			<u>1.00</u>	<u>75.00</u>
<i>Data Analyses Total:</i>				
			<u>1.00</u>	<u>\$75.00</u>
<i>Technical Services Total:</i>				
			<u>6.00</u>	<u>\$500.00</u>
Professional Services Totals				



Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 88210
 November 27, 2001
 Page 2 of 2

Project Totals:

*** Total Project Invoice Amount \$500.00

Aged Receivables For This Project:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>+ 120 Days</u>
\$500.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt.





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy W
 Crivitz, WI 54114

Client ID: FRITZKE
 Project ID: 7029

DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Project Manager: Westerman, James M.
 P.O. Number:

REMIT TO: Invoice #: 88441
 Invoice Date: December 21, 2001
 Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	500.00
Invoice Amount	363.75
Balance	12,946.25

Professional Services for the Period Ended: 12/8/2001

Professional Services

Investigation		Date	Bill Hours	Hourly Rate	Charge
<i>Project Management</i>					
Westerman, James M.	Project Hydrogeologist	11/05/01	0.75	85.00	63.75
Nessman, Martin D.	Staff Hydrogeologist	11/21/01	1.00	75.00	75.00
<i>Project Management Total:</i>			1.75		138.75
Investigation Total:			1.75		\$138.75

Technical Services		Date	Bill Hours	Hourly Rate	Charge
<i>Data Analyses</i>					
Nessman, Martin D.	Staff Hydrogeologist	11/05/01	3.00	75.00	225.00
<i>Data Analyses Total:</i>			3.00		225.00
Technical Services Total:			3.00		\$225.00

Professional Services Totals 4.75 \$363.75

#7079
 1/5/02



Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 88441
 December 21, 2001
 Page 2 of 2

Project Totals:

*** Total Project Invoice Amount \$363.75

Aged Receivables For This Project:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>+ 120 Days</u>
\$863.75	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt.





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy W
 Crivitz, WI 54114

Client ID: FRITZKE
 Project ID: 7029

DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Project Manager: Westerman, James M.
 P.O. Number:

REMIT TO: Invoice #: 88633
 Invoice Date: January 16, 2002
 Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	863.75
Invoice Amount	191.25
Balance	12,755.00

Professional Services for the Period Ended: 1/5/2002

Professional Services

Investigation	Date	Bill Hours	Hourly Rate	Charge
<i>General Correspondence</i>				
Westerman, James M.	Project Hydrogeologist	12/10/01	85.00	106.25
Westerman, James M.	Project Hydrogeologist	01/02/02	85.00	85.00
<i>General Correspondence Total:</i>		2.25		191.25
Investigation Total:		2.25		\$191.25

Professional Services Totals

2.25 \$191.25

Project Totals:

*** Total Project Invoice Amount \$191.25

#2689
 2/2/02



220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy. W
 Crivitz, WI 54114

Invoice #: 88924
 Invoice Date: February 19, 2002
 REMIT TO: Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept #4010
 Milwaukee, WI 53201

Client ID: FRITZKE
 Project ID: 7029
 Project Manager: Westerman, James M.
 P.O. Number:

DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	1,055.00
Invoice Amount	565.72
Balance	12,189.28

Professional Services for the Period Ended: 2/2/2002

Professional Services

<u>Investigation</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Data Analyses</i>					
Nessman, Martin D.	Staff Hydrogeologist	01/24/02	1.00	75.00	75.00
Nessman, Martin D.	Staff Hydrogeologist	01/28/02	1.00	75.00	75.00
<i>Data Analyses Total:</i>			2.00		150.00
<i>General Correspondence</i>					
Westerman, James M.	Project Hydrogeologist	01/07/02	2.00	85.00	170.00
Westerman, James M.	Project Hydrogeologist	01/08/02	1.00	85.00	85.00
Westerman, James M.	Project Hydrogeologist	01/16/02	1.00	85.00	85.00
<i>General Correspondence Total:</i>			4.00		340.00
<i>Report Preparation</i>					
Johnson, Jody A.	I.S. Manager	01/30/02	0.25	75.00	18.75
<i>Report Preparation Total:</i>			0.25		18.75
<i>Support Services</i>					
Lueneburg, Kathleen A.	Project Support	01/24/02	0.25	40.00	10.00
Lueneburg, Kathleen A.	Project Support	01/31/02	0.25	40.00	10.00
<i>Support Services Total:</i>			0.50		20.00
Investigation Total:			6.75		\$528.75





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 88924
 February 19, 2002
 Page 2 of 2

Professional Services Totals 6.75 \$528.75

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Investigation				
Miscellaneous	01/25/02	1.00	\$34.97	\$34.97
Services provided by IKON Document Services				
Graphic Printing	01/30/02	2.00	1.00	2.00
				Investigation Total
				36.97
Reimbursables Totals				\$36.97

Project Totals:

*** Total Project Invoice Amount \$565.72

Aged Receivables For This Project:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>+ 120 Days</u>
\$565.72	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt.

f.i.d. ± R.A.
 #1043
 3/0/02





220 East Ryan Road
Oak Creek, WI 53154-4533
414-768-7144
FAX: 414-768-7158

Date: 03/22/2002

Sigma Project Ref. # 7029

INVOICE REVIEW FORM

Name and Address of Customer:
Mr. Donald Fritzke, c/o Thompson
16065 Hwy. W
Crivitz, WI 54114

Site Name and Address: Colony Dry Cleaners
10003 W. Carmen Ave.
Milwaukee, WI

Invoice Number: 89195
Invoice Date: 03/05/2002

Payment Recommendation:

 X Sigma's review of this invoice has determined that costs associated with this invoice should be DERP eligible.

 Sigma's review of this invoice has determined that \$ is NOT eligible for DERP reimbursement. Reason for not being DERP eligible:

Amount to be Paid \$447.50

Company/Person to be Paid: SIGMA ENVIRONMENTAL SERVICES, INC.
P.O. BOX 404
DEPT. #4010
MILWAUKEE, WI 53201

Customer Signature(s) _____ Date: _____

As you are aware, the Commodity Service as stated on the attached invoice may be DERP eligible. Therefore, proof of payment for those invoices must be submitted with your next DERP claim. Upon receipt of a canceled check from the attached invoice, please forward a copy of both sides of said check to Sigma.

This invoice has been reviewed by Sigma's Project Manager.

Project Manager: James G. Werlemann Date: 03/22/2002

cc: Sigma - DERP File

2113
4/16/02



220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy W
 Crivitz, WI 54114

Client ID: FRITZKE
 Project ID: 7029

DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Project Manager: Westerman, James M.
 P.O. Number:

Invoice #: 89195
 Invoice Date: March 25, 2002
 REMIT TO: Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	1,620.72
Invoice Amount	447.50
Balance	11,741.78

Professional Services for the Period Ended: 3/9/2002

Professional Services

Investigation		Date	Bill Hours	Hourly Rate	Charge
<i>Field Work</i>					
Aimee Anderson	Staff Scientist	02/12/02	1.00	65.00	65.00
<i>Field Work Total:</i>			1.00		65.00
<i>General Correspondence</i>					
Westerman, James M.	Project Hydrogeologist	03/07/02	1.00	85.00	85.00
<i>General Correspondence Total:</i>			1.00		85.00
<i>Meetings</i>					
Westerman, James M.	Project Hydrogeologist	02/12/02	2.50	85.00	212.50
Westerman, James M.	Project Hydrogeologist	02/13/02	1.00	85.00	85.00
<i>Meetings Total:</i>			3.50		297.50
<i>Investigation Total:</i>			5.50		\$447.50
Professional Services Totals			5.50		\$447.50

2113
 4/18/02



220 East Ryan Road,
Oak Creek, WI 53154-4533
414-768-7144
FAX: 414-768-7158

Project: 7029
DERP-CDC, Inc.
10003 W. Carmen Ave.
Milwaukee

Invoice: 89195
March 25, 2002
Page 2 of 2

Project Totals:

*** Total Project Invoice Amount \$447.50

Aged Receivables For This Project:					
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>+ 120 Days</u>	
\$447.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy. W
 Crivitz, WI 54114

Invoice #: 89483
 Invoice Date: April 25, 2002
 REMIT TO: Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Client ID: FRITZKE
 Project ID: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Project Manager: Westerman, James M.
 P.O. Number:

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	2,068.22
Invoice Amount	170.00
Balance	11,571.78

Professional Services for the Period Ended: 4/6/2002

Professional Services

<u>Investigation</u>	<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>General Correspondence</i>				
Westerman, James M. Project Hydrogeologist	03/13/02	2.00	85.00	170.00
<i>General Correspondence Total:</i>		2.00		170.00
Investigation Total:		2.00		\$170.00
Professional Services Totals		2.00		\$170.00

Project Totals:

2126
 5/25/02

*** Total Project Invoice Amount \$170.00



Date: 05/22/2002

Sigma Project Ref. # 7029

INVOICE REVIEW FORM

Name and Address of Customer:
Mr. Donald Fritzke, c/o Thompson
16065 Hwy. W
Crivitz, WI 54114

Site Name and Address: Colony Dry Cleaners
10003 W. Carmen Ave.
Milwaukee, WI

Invoice Number: _____
Invoice Date: _____

Payment Recommendation:

Sigma's review of this invoice has determined that costs associated with this invoice should be DERP eligible.

Sigma's review of this invoice has determined that \$_____ is NOT eligible for DERP reimbursement. Reason for not being DERP eligible: _____

Amount to be Paid \$103.75

Company/Person to be Paid: SIGMA ENVIRONMENTAL SERVICES, INC.
P.O. BOX 404
DEPT. #4010
MILWAUKEE, WI 53201

Customer Signature(s) _____ Date: _____

As you are aware, the Commodity Service as stated on the attached invoice may be DERP eligible. Therefore, proof of payment for those invoices must be submitted with your next DERP claim. Upon receipt of a canceled check from the attached invoice, please forward a copy of both sides of said check to Sigma.

This invoice has been reviewed by Sigma's Project Manager.

Project Manager: 

Date: 5/22/02

cc: Sigma - DERP File





800-732-4671

220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy. W.
 Crivitz, WI 54114

Invoice #: 89718
 Invoice Date: May 24, 2002
 REMIT TO: Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Client ID: FRITZKE
 Project ID: 7029
 Project Manager: Nessman, Martin D.
 P.O. Number:
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	2,238.22
Invoice Amount	103.75
Balance	11,468.03

Professional Services for the Period Ended: 5/4/2002

Professional Services

Investigation	Date	Bill Hours	Hourly Rate	Charge
<i>General Correspondence</i>				
Westerman, James M. Project Hydrogeologist	04/25/02	0.50	85.00	42.50
<i>General Correspondence Total:</i>				42.50
<i>Project Management</i>				
Nessman, Martin D. Staff Hydrogeologist	05/03/02	0.25	75.00	18.75
Westerman, James M. Project Hydrogeologist	05/03/02	0.50	85.00	42.50
<i>Project Management Total:</i>				61.25
Investigation Total:		1.25		\$103.75
Professional Services Totals		1.25		\$103.75

Project Totals:

2142
 6/29/02

*** Total Project Invoice Amount \$103.75





220 East Ryan Road
Oak Creek, WI 53154-4533
414-768-7144
FAX: 414-768-7158

Date: 07/18/2002

Sigma Project Ref. # 7029

INVOICE REVIEW FORM

Name and Address of Customer:
Mr. Donald Fritzke, c/o Thompson
16065 Hwy. W
Crivitz, WI 54114

Site Name and Address: Colony Dry Cleaners
10003 W. Carmien Ave.
Milwaukee, WI

Invoice Number: 3410-4092
Invoice Date: 07/12/2002

Payment Recommendation:

X Sigma's review of this invoice has determined that costs associated with this invoice should be DERP eligible.

 Sigma's review of this invoice has determined that \$ is NOT eligible for DERP reimbursement. Reason for not being DERP eligible:

Amount to be Paid \$4,553.00

Company/Person to be Paid: Boart Longyear Company
SDS 12-0734
P.O. Box 86
Minneapolis, MN 55486-0734

Customer Signature(s) _____ Date: _____

As you are aware, the Commodity Service as stated on the attached invoice may be DERP eligible. Therefore, proof of payment for those invoices must be submitted with your next DERP claim. Upon receipt of a canceled check from the attached invoice, please forward a copy of both sides of said check to Sigma.

This invoice has been reviewed by Sigma's Project Manager.

Project Manager: *Stuber* Date: 7/18/02

cc: Sigma - DERP File

#217P
8/20/02

Boart Longyear Company
 Environmental Drilling Division
 101 Alderson Street
 Schofield, Wisconsin 54476
 Telephone: 715-359-7090 • 800-236-4983
 Fax: 715-355-5715



INVOICE

Customer Copy

BOART LONGYEAR CONTRACTING SERVICES GROUP

SIGMA ENVIRONMENTAL
 220 EAST RYAN ROAD

OAK CREEK, WI 53154-4533

Attn: Accounts Payable

Invoice #: 3410 - 4092
 Date: 07/12/02
 Proposal #: 0
 Terms: Net Due & Payable upon Receipt
 Customer #: 993080
 Contract #: 34101000 Tracking #: 11284
 Billing From: 06/24/02 To: 06/26/02

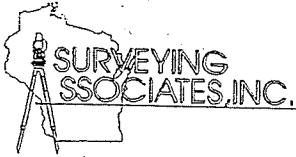
RE: Fritzke Dry Cleaners
 Sigma Project #7029
 Milwaukee, WI

<u>Line</u>	<u>Description</u>	<u>Quantity</u>	<u>UOM</u>	<u>Price</u>	<u>Amount</u>
1.00	Mobilization	1.00	ls	475.00	475.00
2.00	Soil Boring Drilling	146.50	ft	10.00	1,465.00
3.00	Well Installation	132.00	ft	9.00	1,188.00
4.00	Flush Mounts	3.00	ea	150.00	450.00
5.00	Decontamination	1.00	ls	250.00	250.00
6.00	Drums	13.00	ea	35.00	455.00
7.00	Per Diem	2.00	nt	135.00	270.00
SUBTOTAL					4,553.00
Sales Tax Rate and Amount:					0.000 0.00
TOTAL					\$4,553.00

All amounts are due and payable upon receipt of Invoice. A finance charge of 1.5% per month will be charged on any balance over 90 days.

Remit Directly To: Boart Longyear Company
 SDS 12-0734
 PO Box 86
 Minneapolis, MN 55486-0734

2171
 8/20/02



2554 N. 100th Street
P.O. Box 26596
Wauwatosa, WI 53226
(414) 257-2212 - Fax (414) 257-2443

Invoice

DATE	INVOICE #
7/22/2002	29287

BILL TO
SIGMA Environmental Services, Inc. 220 E. Ryan Road Oak Creek, WI 53154

P.O. NO.	TERMS	DUE DATE
7029	Net 30	8/21/2002

DESCRIPTION	AMOUNT
Monitoring Well and Soil Boring locations for property located at Fritze Dry Cleaners, 10003 W. Carmen Avenue, Milwaukee, WI.	815.00

*# 2622
8/20/02*

Please remit one copy with your payment. Thank You!	Total \$815.00
---	-----------------------

Marty 8-6



220 East Ryan Road
Oak Creek, WI 53154-4533
414-768-7144
FAX: 414-768-7158

Date: 07/25/2002

Sigma Project Ref. # 7029

INVOICE REVIEW FORM

Name and Address of Customer:
Mr. Donald Fritzke, c/o Thompson
16065 Hwy. W
Crivitz, WI 54114

Site Name and Address: Colony Dry Cleaners
10003 W. Carmen Ave.
Milwaukee, WI

Invoice Number: 90352
Invoice Date: _____

Payment Recommendation:

X Sigma's review of this invoice has determined that costs associated with this invoice should be DERP eligible.

_____ Sigma's review of this invoice has determined that \$ _____ is NOT eligible for DERP reimbursement. Reason for not being DERP eligible: _____

Amount to be Paid \$5,599.75

Company/Person to be Paid: SIGMA ENVIRONMENTAL SERVICES, INC.
P.O. Box 404
Dept. #4010
Milwaukee, WI 53201

Customer Signature(s) _____ Date: _____

As you are aware, the Commodity Service as stated on the attached invoice may be DERP eligible. Therefore, proof of payment for those invoices must be submitted with your next DERP claim. Upon receipt of a canceled check from the attached invoice, please forward a copy of both sides of said check to Sigma.

This invoice has been reviewed by Sigma's Project Manager.

Project Manager: [Signature]

Date: 7/25/02

cc: Sigma - DERP File

#2169
8/20/02



220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy. W
 Crivitz, WI 54114

Client ID: FRITZKE
 Project ID: 7029
 Project Manager: Nessman, Martin D.
 P.O. Number:

DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

REMIT TO: Invoice # 90352
 Invoice Date: July 29, 2002
 Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	2,341.97
Invoice Amount	5,599.75
Balance	5,868.28

Professional Services for the Period Ended: 7/6/2002

Professional Services

Investigation		Date	Bill Hours	Hourly Rate	Charge
<i>Data Analyses</i>					
Aimee Hennings	Staff Scientist	06/27/02	0.50	65.00	32.50
Aimee Hennings	Staff Scientist	06/28/02	3.50	65.00	227.50
Aimee Hennings	Staff Scientist	07/02/02	0.50	65.00	32.50
<i>Data Analyses Total:</i>			4.50		292.50
<i>Field Work</i>					
Aimee Hennings	Staff Scientist	06/24/02	9.50	65.00	617.50
Aimee Hennings	Staff Scientist	06/25/02	11.50	65.00	747.50
Aimee Hennings	Staff Scientist	06/26/02	7.00	65.00	455.00
Marcinkowski, Steven M.	Field Technician	06/27/02	8.00	55.00	440.00
McCoy, Thomas J.	Sr. Field Technician	07/01/02	4.00	60.00	240.00
<i>Field Work Total:</i>			40.00		2,500.00
<i>Preparation/Pre-Field</i>					
Aimee Hennings	Staff Scientist	06/17/02	1.00	65.00	65.00
<i>Preparation/Pre-Field Total:</i>			1.00		65.00
<i>Project Management</i>					
Nessman, Martin D.	Staff Hydrogeologist	05/06/02	0.50	75.00	37.50
Nessman, Martin D.	Staff Hydrogeologist	05/07/02	0.50	75.00	37.50





220 East Ryan Road
Oak Creek, WI 53154-4533
414-768-7144
FAX: 414-768-7158

Project: 7029
DERP-CDC, Inc.
10003 W. Carmen Ave.
Milwaukee

Invoice: 90352
July 29, 2002
Page 2 of 3

<u>Investigation</u>	<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Project Management Total:</i>		1.00		75.00
<i>Investigation Total:</i>		46.50		\$2,932.50

<u>Technical Services</u>	<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Field Work</i>				
Nessman, Martin D. Staff Hydrogeologist	06/24/02	6.50	75.00	487.50
Nessman, Martin D. Staff Hydrogeologist	06/25/02	1.50	75.00	112.50
<i>Field Work Total:</i>		8.00		600.00
<i>Project Management</i>				
Nessman, Martin D. Staff Hydrogeologist	06/11/02	1.00	75.00	75.00
Nessman, Martin D. Staff Hydrogeologist	06/17/02	3.00	75.00	225.00
Nessman, Martin D. Staff Hydrogeologist	06/18/02	1.00	75.00	75.00
Nessman, Martin D. Staff Hydrogeologist	06/21/02	1.00	75.00	75.00
Nessman, Martin D. Staff Hydrogeologist	06/24/02	1.00	75.00	75.00
Nessman, Martin D. Staff Hydrogeologist	06/25/02	1.00	75.00	75.00
Nessman, Martin D. Staff Hydrogeologist	06/26/02	2.00	75.00	150.00
Nessman, Martin D. Staff Hydrogeologist	06/27/02	1.00	75.00	75.00
Nessman, Martin D. Staff Hydrogeologist	07/01/02	0.50	75.00	37.50
<i>Project Management Total:</i>		11.50		862.50
<i>Technical Services Total:</i>		19.50		\$1,462.50

Professional Services Totals 66.00 \$4,395.00

Outside Services

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Investigation Laboratory Services Provided by En Chem Inc.	07/05/02	1.00	\$330.00	\$330.00
<i>Investigation Total:</i>				330.00

Outside Services Totals \$330.00

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Investigation Mileage, Personal Vehicle	06/24/02	50.00	0.40	20.00
Mileage, Personal Vehicle	06/25/02	50.00	0.40	20.00
Mileage, Company Truck	06/26/02	152.00	0.50	76.00
Photoionization Detector	06/26/02	1.00	70.00	70.00
Mileage, Company Truck	06/27/02	50.00	0.50	25.00
Bailer Sample Kit	06/27/02	3.00	15.00	45.00





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 90352
 July 29, 2002
 Page 3 of 3

Investigation				
Water Level Indicator	06/27/02	1.00	\$25.00	\$25.00
Whale Pump	06/27/02	3.00	50.00	150.00
Drum, 55 Gal 17-H	06/27/02	3.00	30.00	90.00
Gloves, Disposable	06/27/02	1.00	0.50	0.50
Tubing (in Feet)	06/27/02	135.00	1.25	168.75
Mileage, Company Truck	07/01/02	56.00	0.50	28.00
Bailer Sample Kit	07/01/02	3.00	15.00	45.00
Water Level Indicator	07/01/02	1.00	25.00	25.00
Redox Meter	07/01/02	1.00	35.00	35.00
Down Hole DO Meter	07/01/02	1.00	35.00	35.00
Ferrous Iron Kit Compound	07/01/02	3.00	5.00	15.00
Gloves, Disposable	07/01/02	3.00	0.50	1.50
Investigation Total				<u>874.75</u>
Reimbursables Totals				<u>\$874.75</u>

Project Totals:

*# 2169
 8/20/02*

*** Total Project Invoice Amount \$5,599.75

Aged Receivables For This Project:					
Current	31-60 Days	61-90 Days	91-120 Days	+ 120 Days	
\$5,599.75	\$0.00	\$0.00	\$0.00	\$0.00	

All invoices are due upon receipt.





220 East Ryan Road
Oak Creek, WI 53154-4533
414-768-7144
FAX: 414-768-7158

Date: August 23, 2002

Sigma Project Ref. # 7029

INVOICE REVIEW FORM

Name and Address of Customer:
Mr. Donald Fritzke,
16065 Hwy. W.
Crivitz, WI 54114

Site Name and Address: Colony Dry Cleaners
10003 W. Carmen Ave.
Milwaukee, WI

Invoice Number: 90573
Invoice Date: 08/26/02

Payment Recommendation:

- Sigma's review of this invoice has determined that costs associated with this invoice should be DERP eligible.
- Sigma's review of this invoice has determined that \$_____ is NOT eligible for DERP reimbursement. Reason for not being DERP eligible: _____

Amount to be Paid \$1,722.50

Company/Person to be Paid: SIGMA ENVIRONMENTAL SERVICES, INC.
P.O. Box 404
Dept. #4010
Milwaukee, WI 53201

Customer Signature(s) _____ Date: _____

As you are aware, the Commodity Service as stated on the attached invoice may be DERP eligible. Therefore, proof of payment for those invoices must be submitted with your next DERP claim. Upon receipt of a canceled check from the attached invoice, please forward a copy of both sides of said check to Sigma.

This invoice has been reviewed by Sigma's Project Manager.

Project Manager: *[Signature]* Date: 8/23/02

cc: Sigma - DERP File

*ck #2196
10/24/02*



220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy. W.
 Crivitz, WI 54114

Client ID: FRITZKE
 Project ID: 7029

DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Project Manager: Nessman, Martin D.
 P.O. Number:

REMIT TO:
 Invoice #: 90573
 Invoice Date: August 26, 2002
 Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	7,941.72
Invoice Amount	1,722.50
Balance	4,145.78

Professional Services for the Period Ended: 8/3/2002

Professional Services

<u>Investigation</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Computer Aid Drafting</i>					
Multhaupt, Thomas M.	CADD Technician	07/26/02	0.75	60.00	45.00
Multhaupt, Thomas M.	CADD Technician	07/31/02	1.75	60.00	105.00
<i>Computer Aid Drafting Total:</i>			2.50		150.00
<i>Data Analyses</i>					
Aimee Hennings	Staff Scientist	07/09/02	0.50	65.00	32.50
Aimee Hennings	Staff Scientist	07/10/02	0.50	65.00	32.50
Nessman, Martin D.	Staff Hydrogeologist	07/11/02	2.00	75.00	150.00
Nessman, Martin D.	Staff Hydrogeologist	07/15/02	1.00	75.00	75.00
Nessman, Martin D.	Staff Hydrogeologist	07/17/02	1.00	75.00	75.00
Nessman, Martin D.	Staff Hydrogeologist	07/18/02	2.00	75.00	150.00
Nessman, Martin D.	Staff Hydrogeologist	07/22/02	2.00	75.00	150.00
Nessman, Martin D.	Staff Hydrogeologist	07/23/02	1.00	75.00	75.00
Nessman, Martin D.	Staff Hydrogeologist	07/24/02	1.00	75.00	75.00
Nessman, Martin D.	Staff Hydrogeologist	07/25/02	1.00	75.00	75.00
Nessman, Martin D.	Staff Hydrogeologist	07/29/02	2.00	75.00	150.00
<i>Data Analyses Total:</i>			14.00		1,040.00
<i>Project Management</i>					





220 East Ryan Road
 Oak Creek, WI 53154-4538
 414-768-7144
 FAX: 414-768-7158

Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmén Ave.
 Milwaukee

Invoice: 90573
 August 26, 2002
 Page 2 of 2

<u>Investigation</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
Nessman, Martin D.	Staff Hydrogeologist	07/08/02	0.50	75.00	37.50
Boness, Randy E.	Sr. Project Scientist	07/11/02	1.00	100.00	100.00
Nessman, Martin D.	Staff Hydrogeologist	07/11/02	1.00	75.00	75.00
Boness, Randy E.	Sr. Project Scientist	07/23/02	0.50	100.00	50.00
Boness, Randy E.	Sr. Project Scientist	07/26/02	0.50	100.00	50.00
<i>Project Management Total:</i>			3.50		312.50
Investigation Total:			20.00		\$1,502.50
Professional Services Totals			20.00		\$1,502.50

Outside Services

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Investigation Laboratory Services Provided by En Chem Inc.	07/09/02	1.00	\$220.00	\$220.00
Investigation Total:				220.00
Outside Services Totals				\$220.00

Project Totals:

*** **Total Project Invoice Amount** \$1,722.50

Aged Receivables For This Project:

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>+120 Days</u>
\$1,722.50	\$0.00	\$0.00	\$0.00	\$0.00

All invoices are due upon receipt.

#2196
 10/24/02





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy. W
 Crivitz, WI 54114

Invoice #: 91208
 Invoice Date: October 24, 2002
 REMIT TO: Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Client ID: FRITZKE
 Project ID: 7029
 Project Manager: Nessman, Martin D.
 P.O. Number:

DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	9,664.22
Invoice Amount	1,205.00
Balance	2,940.78

Professional Services for the Period Ended: 10/5/2002

Professional Services

<u>Investigation</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Data Analyses</i>					
Nessman, Martin D.	Staff Hydrogeologist	08/14/02	0.50	75.00	37.50
Nessman, Martin D.	Staff Hydrogeologist	08/15/02	0.50	75.00	37.50
Nessman, Martin D.	Project Hydrogeologist	10/02/02	2.00	85.00	170.00
Nessman, Martin D.	Project Hydrogeologist	10/03/02	2.00	85.00	170.00
<i>Data Analyses Total:</i>			5.00		415.00
<i>Field Work</i>					
Dailey, David J.	Field Technician	10/02/02	5.00	55.00	275.00
<i>Field Work Total:</i>			5.00		275.00
<i>Project Management</i>					
Nessman, Martin D.	Project Hydrogeologist	10/01/02	2.00	85.00	170.00
Nessman, Martin D.	Project Hydrogeologist	10/02/02	2.00	85.00	170.00
<i>Project Management Total:</i>			4.00		340.00
Investigation Total:			14.00		\$1,030.00
Professional Services Totals			14.00		\$1,030.00

Reimbursables





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 91208
 October 24, 2002
 Page 2 of 2

Description	Date	Bill Units	Unit Bill Rate	Charge
Investigation				
Mileage, Company Truck	10/02/02	40.00	\$0.50	\$20.00
Bailer Sample Kit	10/02/02	3.00	15.00	45.00
Water Level Indicator	10/02/02	1.00	25.00	25.00
Redox Meter	10/02/02	1.00	35.00	35.00
Down Hole DO Meter	10/02/02	1.00	35.00	35.00
Ferrous Iron Kit Compound	10/02/02	3.00	5.00	15.00
Investigation Total				<u>175.00</u>
Reimbursables Totals				<u>\$175.00</u>

Project Totals:

*** Total Project Invoice Amount \$1,205.00

Aged Receivables For This Project:					
Current	31-60 Days	61-90 Days	91-120 Days	+ 120 Days	
\$1,205.00	\$1,722.50	\$0.00	\$0.00	\$0.00	

All invoices are due upon receipt.

#2207
 11/24/02





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

INVOICE

To: Donald Fritzke
 Fritzke, Donald
 16065 Hwy. W
 Crivitz, WI 54114

Client ID: FRITZKE
 Project ID: 7029
 Project Manager: Nessman, Martin D.
 P.O. Number:

DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice #: 91602
 Invoice Date: November 25, 2002
 REMIT TO: Sigma Environmental Services, Inc.
 P.O. Box 404
 Dept. #4010
 Milwaukee, WI 53201

Project Summary	
Amount Authorized	13,810.00
Prior Invoices	10,869.22
Invoice Amount	2,583.75
Balance	357.03

2216
 12/20/02

Professional Services for the Period Ended: 11/2/2002.

Professional Services

Investigation	Date	Bill Hours	Hourly Rate	Charge
<i>Computer Aid Drafting</i>				
Benoit, Bruce E. CADD Technician	10/21/02	0.50	60.00	30.00
<i>Computer Aid Drafting Total:</i>		0.50		30.00
<i>Data Analyses</i>				
Nessman, Martin D. Project Hydrogeologist	10/07/02	2.00	85.00	170.00
Nessman, Martin D. Project Hydrogeologist	10/17/02	0.50	85.00	42.50
Nessman, Martin D. Project Hydrogeologist	10/18/02	2.00	85.00	170.00
Clifford, Mary E. Staff Scientist	10/28/02	0.75	65.00	48.75
<i>Data Analyses Total:</i>		5.25		431.25
<i>Project Management</i>				
Nessman, Martin D. Project Hydrogeologist	10/07/02	1.00	85.00	85.00
Nessman, Martin D. Project Hydrogeologist	10/18/02	2.00	85.00	170.00
Nessman, Martin D. Project Hydrogeologist	10/24/02	2.00	85.00	170.00
Nessman, Martin D. Project Hydrogeologist	10/25/02	2.00	85.00	170.00
Boness, Randy E. Sr. Project Scientist	10/29/02	1.00	100.00	100.00
Nessman, Martin D. Project Hydrogeologist	10/29/02	2.00	85.00	170.00
Nessman, Martin D. Project Hydrogeologist	10/30/02	1.00	85.00	85.00
<i>Project Management Total:</i>		11.00		950.00





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 91602
 November 25, 2002
 Page 2 of 2

	Investigation Total:	16.75	\$1,411.25
Professional Services Totals		16.75	\$1,411.25

Outside Services

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Investigation				
Laboratory Services	10/23/02	1.00	\$875.00	\$875.00
Provided by TestAmerica				
Laboratory Services	10/31/02	1.00	250.00	250.00
Provided by En Chem Inc.				
	Investigation Total:			1,125.00
Outside Services Totals				\$1,125.00

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Investigation				
Miscellaneous	10/22/02	1.00	45.00	45.00
Map Search performed by Environmental Data Resources, Inc.				
Mileage, Personal Vehicle	10/28/02	6.25	0.40	2.50
	Investigation Total:			47.50
Reimbursables Totals				\$47.50

Project Totals:

*** Total Project Invoice Amount \$2,583.75

Aged Receivables For This Project:					
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>+ 120 Days</u>	
\$2,583.75	\$1,205.00	\$0.00	\$0.00	\$0.00	

All invoices are due upon receipt.

*# 2216
12/20/02*





*PO in file
9/23/03*

220 East Ryan Road
Oak Creek, WI 53154-4583
414-768-7144
FAX: 414-768-7158

INVOICE

To: Donald Fritzke
Fritzke, Donald
16065 Hwy. W
Crivitz, WI 54114

Invoice #: 94272
Invoice Date: September 25, 2003
REMIT TO: Sigma Environmental Services, Inc.
P.O. Box 404
Dept. #4010
Milwaukee, WI 53201

Client ID: FRITZKE
Project ID: 7029
Project Manager: Nessman, Martin D.
P.O. Number:
DERP-CDC, Inc.
10003 W. Carmen Ave.
Milwaukee

Project Summary	
Amount Authorized	24,691.00
Prior Invoices	13,452.97
Invoice Amount	5,389.75
Balance	5,848.28

Professional Services for the Period Ended: 9/6/2003

Professional Services

<u>Groundwater Monitoring</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Support Services</i>					
Lueneburg, Kathleen A.	Project Support	11/25/02	0.25	40.00	10.00
<i>Support Services Total:</i>			0.25		10.00
Groundwater Monitoring Total:			0.25		\$10.00

<u>Investigation</u>		<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Computer Aid Drafting</i>					
Benoit, Bruce E.	CADD Technician	11/25/02	0.50	60.00	30.00
Benoit, Bruce E.	CADD Technician	01/17/03	1.25	60.00	75.00
<i>Computer Aid Drafting Total:</i>			1.75		105.00

<i>Data Analyses</i>					
Clifford, Mary E.	Staff Scientist	11/19/02	0.75	65.00	48.75
<i>Data Analyses Total:</i>			0.75		48.75

<i>Field Work</i>					
McCoy, Thomas J.	Sr. Field Technician	11/25/02	2.00	60.00	120.00
Sikora, Joseph M.	Staff Scientist	08/28/03	1.00	65.00	65.00
Sikora, Joseph M.	Staff Scientist	08/29/03	2.00	65.00	130.00
Sikora, Joseph M.	Staff Scientist	09/04/03	1.00	65.00	65.00





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 94272
 September 25, 2003
 Page 2 of 4

<u>Investigation</u>	<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Field Work Total:</i>		6.00		380.00
<i>Project Management</i>				
Nessman, Martin D.	Project Hydrogeologist	11/04/02	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	11/05/02	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	11/08/02	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	11/11/02	1.50	127.50
Nessman, Martin D.	Project Hydrogeologist	11/12/02	2.00	170.00
Nessman, Martin D.	Project Hydrogeologist	11/13/02	2.00	170.00
Nessman, Martin D.	Project Hydrogeologist	11/18/02	2.00	170.00
Nessman, Martin D.	Project Hydrogeologist	11/19/02	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	11/20/02	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	12/05/02	1.50	127.50
Nessman, Martin D.	Project Hydrogeologist	12/10/02	3.00	255.00
Nessman, Martin D.	Project Hydrogeologist	12/12/02	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	01/03/03	1.50	127.50
Boness, Randy E.	Sr. Project Scientist	09/04/03	0.50	50.00
<i>Project Management Total:</i>		20.00		1,707.50
<i>Support Services</i>				
Lueneburg, Kathleen A.	Project Support	03/03/03	0.25	10.00
<i>Support Services Total:</i>		0.25		10.00
Investigation Total:		28.75		\$2,251.25

<u>Add'l Subsurface Invest.</u>	<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Project Management</i>				
Nessman, Martin D.	Project Hydrogeologist	01/20/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	01/21/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	01/30/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	02/12/03	0.50	42.50
Nessman, Martin D.	Project Hydrogeologist	03/05/03	0.50	42.50
Nessman, Martin D.	Project Hydrogeologist	03/06/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	07/22/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	07/24/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	08/11/03	3.00	255.00
Nessman, Martin D.	Project Hydrogeologist	08/13/03	3.00	255.00
Nessman, Martin D.	Project Hydrogeologist	08/21/03	2.00	170.00
Nessman, Martin D.	Project Hydrogeologist	08/25/03	2.00	170.00
Nessman, Martin D.	Project Hydrogeologist	08/26/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	08/27/03	2.00	170.00
Nessman, Martin D.	Project Hydrogeologist	08/29/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	09/02/03	2.00	170.00
Nessman, Martin D.	Project Hydrogeologist	09/04/03	2.00	170.00





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 94272
 September 25, 2003
 Page 3 of 4

<u>Add'l Subsurface Invest.</u>	<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
<i>Project Management Total:</i>		25.00		2,125.00
<i>Report Preparation:</i>				
Nessman, Martin D.	Project Hydrogeologist	01/13/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	01/14/03	0.50	42.50
Nessman, Martin D.	Project Hydrogeologist	01/16/03	1.00	85.00
Nessman, Martin D.	Project Hydrogeologist	01/17/03	5.00	425.00
<i>Report Preparation Total:</i>		7.50		637.50
Add'l Subsurface Invest. Total:		32.50		\$2,762.50

Professional Services Totals **61.50** **\$5,023.75**

Outside Services

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Investigation				
Laboratory Services	10/14/02	1.00	\$325.00	\$325.00
Provided by En Chem Inc.				
Investigation Total:				325.00

Outside Services Totals **\$325.00**

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Investigation				
Mileage, Personal Vehicle	11/19/02	5.00	0.40	2.00
Miscellaneous	11/19/02	1.00	3.00	3.00
Copies				
Mileage, Company Truck	11/25/02	72.00	0.50	36.00
Investigation Total:				41.00

Reimbursables Totals **\$41.00**

Project Totals:

***** Total Project Invoice Amount \$5,389.75**





220 East Ryan Road
Oak Creek, WI 53154-4535
414-766-7114
FAX: 414-766-7158

INVOICE

To: Donald Britzke
Fritzke, Donald
18065 Hwy. W
Crosby, WI 53111

Invoice #: 94-187
Invoice Date: October 24, 2003
BILL TO: Sigma Environmental Services, Inc.
P.O. Box 404
Dept. #4010
Milwaukee, WI 53201

Client ID: BRITZKE
Project ID: 7029

DERP-CDC, Inc.
10003 W. Carmel Ave.
Milwaukee

Project Manager: Nessman, Martin D.

P.O. Number:

Project Summary	
Amount Authorized	21,691.00
From Invoices	18,842.72
Invoice Amount	4,443.00
Balance	1,105.28

Professional Services for the Period Ended: 10/4/2003

Professional Services

Investigation:		Date	Bill Hours	Hourly Rate	Charge
<i>Computer Aid Drafting</i>					
Benolt, Bruce E.	CADD Technician	09/30/03	0.75	60.00	45.00
<i>Computer Aid Drafting Total:</i>			0.75		45.00
<i>Field Work</i>					
McCoy, Thomas J.	St. Field Technician	09/09/03	6.00	60.00	360.00
<i>Field Work Total:</i>			6.00		360.00
<i>Investigation Total:</i>			6.75		\$405.00

<u>Add'l Subsurface Invest.</u>		Date	Bill Hours	Hourly Rate	Charge
<i>Computer Aid Drafting</i>					
Benolt, Bruce E.	CADD Technician	09/12/03	1.50	60.00	90.00
<i>Computer Aid Drafting Total:</i>			1.50		90.00
<i>Field Work</i>					
Sikora, Joseph M.	Staff Scientist	09/08/03	7.00	65.00	455.00
Sikora, Joseph M.	Staff Scientist	09/19/03	1.00	65.00	65.00
<i>Field Work Total:</i>			8.00		520.00
<i>Meetings</i>					





220 East Ryan Road
 Oak Creek, WI 53154-4533
 414-768-7144
 FAX: 414-768-7158

Project: 7029
 DERP-CDC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 94487
 October 24, 2003
 Page 2 of 3

<u>Add'l Subsurface Invest.</u>	<u>Date</u>	<u>Bill Hours</u>	<u>Hourly Rate</u>	<u>Charge</u>
Nessman, Martin D. Project Hydrogeologist	09/08/03	1.00	85.00	85.00
<i>Meetings Total:</i>				85.00
<i>Project Management</i>				
Nessman, Martin D. Project Hydrogeologist	09/08/03	2.00	85.00	170.00
Nessman, Martin D. Project Hydrogeologist	09/12/03	2.00	85.00	170.00
Nessman, Martin D. Project Hydrogeologist	09/15/03	3.00	85.00	255.00
Nessman, Martin D. Project Hydrogeologist	09/17/03	1.00	85.00	85.00
Boness, Randy D. Sr. Project Scientist	09/22/03	1.00	100.00	100.00
Nessman, Martin D. Project Hydrogeologist	09/22/03	3.00	85.00	255.00
Nessman, Martin D. Project Hydrogeologist	09/24/03	1.00	85.00	85.00
Nessman, Martin D. Project Hydrogeologist	09/29/03	2.00	85.00	170.00
Nessman, Martin D. Project Hydrogeologist	09/30/03	2.00	85.00	170.00
<i>Project Management Total:</i>				17.00
<i>Add'l Subsurface Invest. Total:</i>				27.50
				\$2,155.00

Professional Services Totals

37.25 \$2,560.00

Outside Services

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Add'l Subsurface Invest. Laboratory Services	09/22/03	1.00	\$240.00	\$240.00
Provided by Great Lakes Analytical				
Laboratory Services	09/22/03	1.00	880.00	880.00
Provided by Great Lakes Analytical				
Subcontractor	09/26/03	1.00	552.00	552.00
Provided by On-Site Environmental Services, Inc.				
<i>Add'l Subsurface Invest. Total:</i>				1,672.00

Outside Services Totals

\$1,672.00

Reimbursables

<u>Description</u>	<u>Date</u>	<u>Bill Units</u>	<u>Unit Bill Rate</u>	<u>Charge</u>
Investigation				
Mileage, Company Truck	09/09/03	43.00	0.50	21.50
Bailer Sample Kit	09/09/03	3.00	15.00	45.00
Water Level Indicator	09/09/03	1.00	25.00	25.00
Redox Meter	09/09/03	1.00	35.00	35.00
Down Hole DO Meter	09/09/03	1.00	35.00	35.00
Ferrous Iron Kit Compound	09/09/03	3.00	5.00	15.00
Drum, 55 Gal 17-H	09/09/03	1.00	30.00	30.00
Sample Supplies	09/09/03	3.00	1.50	4.50



SIGMA

ENVIRONMENTAL SERVICES, INC.

220 East Ryan Road
 Oak Creek, WI 53154-4539
 414-768-7144
 FAX: 414-768-7158

Project: 7029
 DIRM-ODC, Inc.
 10003 W. Carmen Ave.
 Milwaukee

Invoice: 94487
 October 29, 2003
 Page 5 of 5

	Investigation Total	\$211.00
	Reimbursables Totals	\$211.00
Project Totals:		
	Total Project Invoice Amount	\$4,483.00

Aged Receivables For This Project					
Current	21-60 Days	61-90 Days	91-120 Days	+ 120 Days	
\$9,832.75	\$0.00	\$0.00	\$0.00	\$0.00	

All figures are for audit report.

*Confirmed as paid with check
 Number 1811 on April 29, 2004*

*Dwight Gumbel
 Contract - Sigma
 5/11/2004*



Sigma Environmental Services, Inc.

AR Aging A (By Project Invoice)

Age Invoices Using: Invoice Date

Selection: client
(Client ID Equal To 'FRITZKE?')

Client: [FRITZKE] Fritzke, Donald

Contact: Donald Fritzke

Project: [7029]

DERP-CDC, Inc.
10003 W. Carmen Ave.

2408

Project Manager: [NESSM] Nessman, Martin D.

Invoice	Type	Inv Date	Eff	Due	Released	Invoice Bal	Retainage	Current	31-60 Days	61-90 Days	91-120 Days	+ 120 Days
94888	Invoice	11/30/2003	11/30/2003	11/30/2003		2,622.50						2,622.50
95613	Invoice	2/29/2004	2/29/2004	2/29/2004		3,329.50						3,329.50
Project 7029 Total:						5,952.00	0.00	0.00	0.00	0.00	0.00	5,952.00
Client FRITZKE Total:						5,952.00	0.00	0.00	0.00	0.00	0.00	5,952.00
Report Totals:						5,952.00	0.00	0.00	0.00	0.00	0.00	5,952.00

* - Transaction is either Unbalanced or Unassigned.

June 8, 2004

Mr. Donald M. Fritzke Sr.
Revocable Trust 1200
C/o Mr. Donald Firtzke, Trustee
N103 W17108 Wildrose Lane
Germantown, Wisconsin 53022

Dear Mr. Fritzke:

Enclosed please find invoice #100398 submitted by Clearwater Technologies, Inc. for soil and groundwater remediation services at the above referenced site. The amount of this invoice is \$2210.00. It has been compared and is in accordance with the original bid submitted to United Engineering Consultants, Inc.

Please send remittance to the following address:

Clearwater Technologies, Inc.
W5136 County Road O
Plymouth, Wisconsin 53073

If you have any questions, please contact us. Thank you for your cooperation.

Respectfully submitted,
United Engineering Consultants, Inc.

Timothy J. Anderson, P.E.
Principal

Enclosure: Invoice #100398

CLEARWATER TECHNOLOGIES, INC.

Invoice

W5136 COUNTY ROAD O
 PLYMOUTH, WI 53073
 PHONE 920.892.8823 FAX 892.8824
 ENVIRONMENTAL & CONSTRUCTION
 SERVICES

DATE	INVOICE NO.
5/7/2004	100398

BILL TO
Donald M Fritzke Sr. Revocable Trust 1200 % Mr. Donald Fritzke Trustee 10003 West Carmen Ave. Milwaukee, WI 53225

SHIP TO
United Engineering 10617 W. Oklahoma Ave. Suite L-2 West Allis, WI 53227

P.O. NO.	TERMS	DUE DATE	PROJECT
	Due on receipt	5/7/2004	04UE01

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
L-S	5/06/04 Transport and disposal of Fifty-five gallon (55) drums from the former Colony Dry Cleaners located at 10003 W. Carmen Avenue in Milwaukee, WI.	13	170.00	2,210.00

A 1.5% per month finance charge will be applied if not paid by due date.	Total	\$2,210.00
--	--------------	------------

January 31, 2006

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N103W17108 Wildrose Lane
Germantown, Wisconsin 53022

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.1

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
01/25/06	Professional Engineer	T.A.	3.25	Hours	\$100.00	\$325.00
01/26/06	Professional Engineer	T.A.	2.75	Hours	\$100.00	\$275.00
01/02/06	Professional Engineer	T.A.	4.25	Hours	\$100.00	\$425.00
01/30/06	Professional Engineer	T.A.	3.75	Hours	\$100.00	\$375.00
01/31/06	Professional Engineer	T.A.	5.00	Hours	\$100.00	\$500.00

Total Amount Due: \$1,900.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

February 28, 2006

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N103W17108 Wildrose Lane
Germantown, Wisconsin 53022

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.2

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
02/21/06	Permit for UST Abandonment	T.A.	1.00	Lump	\$500.00	\$500.00
02/21/06	Geoprobe Sampling	D.B.	1.00	Lump	\$490.00	\$490.00
02/21/06	Field Hydrogeologist/Engineer	T.A./S.B.	5.00	Hours	\$65.00	\$325.00
02/22/06	Field Hydrogeologist	S.B.	1.00	Hour	\$65.00	\$65.00
02/23/06	Field Hydrogeologist	S.B.	0.25	Hours	\$65.00	\$16.25
02/28/06	Field Hydrogeologist	S.B.	0.50	Hours	\$65.00	\$32.50

Total Amount Due: \$1,428.75

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227



Please Remit to:
Probe Technologies, Inc.
W 1225 South Shore Dr.
Palmyra, WI 53156

INVOICE

February 23, 2006

Invoice No:
06.3865

United Engineering
10617 W. Oklahoma Ave.
West Allis, WI 53227

Re: Geoprobe Services
10003 W. Carmen Ave. Site
Milwaukee, WI

Mobilization	Lump Sum		\$200.00
Geoprobe Sampling	\$1,000.00/day	¼ day	\$250.00
Temp. Wells	\$40.00/ea.	1	\$40.00
TOTAL			\$490.00

Terms: Net 30 Days

March 31, 2006

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N103W17108 Wildrose Lane
Germantown, Wisconsin 53022

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.3

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
03/07/06	Soil Analysis - VOC	-	4.00	Each	\$55.00	\$220.00
03/08/06	Evacuation of UST	C.O.	1.00	Lump	\$500.00	\$500.00
03/08/06	Field Hydrogeologist/Engineer	T.A./S.B.	6.00	Hours	\$65.00	\$390.00
03/09/06	Field Hydrogeologist	S.B.	0.50	Hours	\$65.00	\$32.50
Total Amount Due:						\$1,142.50

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

Test America

ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To:	4790022
United Engineering Consultants Mr. Timothy Anderson 10617 W. Oklahoma Avenue; #L2 West Allis, WI 53227	

Invoice Number: 47601563

Remit Payments To:
 TestAmerica Analytical Testing Corp.
 PO Box 99742,
 Chicago, IL 60690
 Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date: 03/07/06	Terms: NET 30 Days
Contact: Warren L. Topel	Payment due: 04/06/06

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
2/21/06	WPB0800-01	B-15 7-8'	Colony 04026			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
Sample Total:						\$55.00
2/21/06	WPB0800-01R	B-15 7-8'	Colony 04026			
	1	8260B WI VOCs	Solid/Soil	\$0.00	None	\$0.00
Sample Total:						\$0.00
2/21/06	WPB0800-02	B-15 12-13'	Colony 04026			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
Sample Total:						\$55.00
2/21/06	WPB0800-02R	B-15 12-13'	Colony 04026			
	1	8260B WI VOCs	Solid/Soil	\$0.00	None	\$0.00
Sample Total:						\$0.00
2/21/06	WPB0800-03	B-16 5-6'	Colony 04026			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00

Prices shown include all applicable discounts.

Test America

ANALYTICAL TESTING CORPORATION

INVOICE

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To: 4790022
 United Engineering Consultants
 Mr. Timothy Anderson
 10617 W. Oklahoma Avenue; #L2
 West Allis, WI 53227

Invoice Number: 47601563

Remit Payments To:
 TestAmerica Analytical Testing Corp.
 PO Box 99742
 Chicago, IL 60690
 Federal Tax ID #: 02-0655957

For Billing Inquiries please contact: 800-833-7036

Invoice Date: 03/07/06 **Terms:** NET 30 Days
Contact: Warren L. Topel **Payment due:** 04/06/06

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
				Sample Total:		\$55.00
2/21/06	WPB0800-04	B-16 10-12'	Colony 04026			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
				Sample Total:		\$55.00
2/21/06	WPB0800-04R	B-16 10-12'	Colony 04026			
	1	8260B WI VOCs	Solid/Soil	\$0.00	None	\$0.00
				Sample Total:		\$0.00
				Invoice Total:		\$220.00

Any applicable rush charges are based on the actual turn-around-time met.
 Sample analysis requested by Tim Anderson

June 30, 2006

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N103W17108 Wildrose Lane
Germantown, Wisconsin 53022

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.4

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
03/08/06	Groundwater Analysis - VOC	-	1.00	Each	\$55.00	\$55.00
06/16/06	Abandonment of UST	C.O.	1.00	Lump	\$1,000.00	\$1,000.00

Total Amount Due: \$1,055.00

Please Remit to:

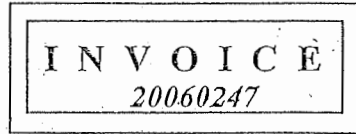
United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

Check # 2561



8222 W. Calumet Rd., Milwaukee, WI 53224-9008
 Phone: (414) 355-5000 Fax: (414) 355-3099

Timothy J. Anderson
 United Engineering Consultants
 10617 W. Oklahoma Ave #2
 West Allis, WI 53227



20060247

Invoice Date: 4/1/2006
 Collection Date: 3/8/2006
 Project ID: 06004
 Project Name: Colony

Test and Description			Unit PRICE
Sample Number: 41706	Client ID: GP-16	Sample Description: Temp. Monitoring Well	
8260w			\$55.00

Payment due in full, 30 days net; subject to 1.5% per month interest thereafter.
 cc: Accounts Payable

Grand Total : \$55.00

July 31, 2006

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N103W17108 Wildrose Lane
Germantown, Wisconsin 53022

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.5

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
07/04/06	Field Engineer	T.A.	2.00	Hours	\$65.00	\$130.00
07/05/06	Geoprobe Sampling	D.B.	1.00	Lump	\$1,070.00	\$1,070.00
07/05/06	Field Hydrogeologist/Engineer	T.A./S.B.	6.50	Hours	\$65.00	\$422.50
07/11/06	Field Hydrogeologist	S.B.	2.00	Hours	\$65.00	\$130.00
07/12/06	Field Hydrogeologist	S.B.	2.00	Hours	\$65.00	\$130.00

Total Amount Due: \$1,882.50

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

2561



Please Remit to:
Probe Technologies, Inc.
W 1225 South Shore Dr.
Palmyra, WI 53156

INVOICE

July 7, 2006

Invoice No:
06.3911

United Engineering
10617 W. Oklahoma Ave.
West Allis, WI 53227

Re: Geoprobe Services – July 5, 2006
10003 W. Carmen Ave. Site
Milwaukee, WI

Mobilization	Lump Sum		\$200.00
Geoprobe 540MT Sampling	\$1,500.00/day	½ day	\$750.00
Temp. Wells	\$40.00/ea.	3	\$120.00
TOTAL			\$1,070.00

Terms: Net 30 Days

August 31, 2006

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.6

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
07/05/06	Soil Analysis - VOC	-	7.00	Each	\$55.00	\$385.00
07/12/06	Groundwater Analysis - VOC	-	3.00	Each	\$55.00	\$165.00

Total Amount Due: \$550.00

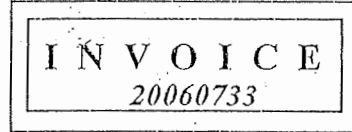
Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

2567
Bank deposit
has cancelled
check; see cover
letter.



8222 W. Calumet Rd., Milwaukee, WI 53224-9008
 Phone: (414) 355-5800 Fax: (414) 355-3099



20060733

Timothy J. Anderson
 United Engineering Consultants
 10617 W. Oklahoma Ave #2
 West Allis, WI 53227

Invoice Date: 8/10/2006
 Collection Date: 7/5/2006
 Project ID: 04046
 Project Name: Colony

Test and Description		Unit PRICE
Sample Number: 50339	Client ID: GP-17 4-6'	Sample Description:
VOCS		\$55.00
SM 2540 G	Solids, Total Percent	\$0.00
Sample Number: 50340	Client ID: GP-17 12-16'	Sample Description:
VOCS		\$55.00
SM 2540 G	Solids, Total Percent	\$0.00
Sample Number: 50341	Client ID: GP-18 6-8'	Sample Description:
VOCS		\$55.00
SM 2540 G	Solids, Total Percent	\$0.00
Sample Number: 50342	Client ID: GP-18 12-16'	Sample Description:
VOCS		\$55.00
SM 2540 G	Solids, Total Percent	\$0.00
Sample Number: 50343	Client ID: GP-19 0-4'	Sample Description:
VOCS		\$55.00
SM 2540 G	Solids, Total Percent	\$0.00
Sample Number: 50344	Client ID: GP-19 8-10'	Sample Description:
VOCS		\$55.00
SM 2540 G	Solids, Total Percent	\$0.00
Sample Number: 50345	Client ID: GP-19 14-16'	Sample Description:
VOCS		\$55.00
SM 2540 G	Solids, Total Percent	\$0.00

Test and Description

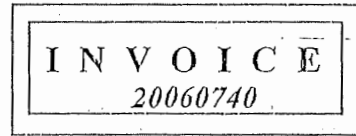
Unit PRICE

Payment due in full, 30 days net; subject to 1.5% per month interest thereafter.
cc: Accounts Payable

Grand Total : \$385.00



8222 W. Calumet Rd., Milwaukee, WI 53224-9008
 Phone: (414) 355-5800 Fax: (414) 355-3099



20060740

Timothy J. Anderson
 United Engineering Consultants
 10617 W. Oklahoma Ave #2
 West Allis, WI 53227

Invoice Date: 8/10/2006
 Collection Date: 7/12/2006
 Project ID:
 Project Name:

Test and Description			Unit PRICE
Sample Number: 50362 8260w	Client ID: TW-17	Sample Description:	\$55.00
Sample Number: 50363 8260w	Client ID: TW-18	Sample Description:	\$55.00
Sample Number: 50364 8260w	Client ID: TW-19	Sample Description:	\$55.00

Payment due in full, 30 days net; subject to 1.5% per month interest thereafter.
cc: Accounts Payable

Grand Total : \$165.00

United Engineering Consultants, Inc.

Customer Ledgers

For the Period From Jan 1, 2006 to Dec 31, 2006

Filter Criteria includes: 1) IDs from Fritzke to Fritzke. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	Balance
Fritzke	1/31/06	06004.1	SJ	1,900.00		1,900.00
Donald Fritzke	2/21/06	022106	CRJ		1,900.00	0.00
	2/28/06	06004.2	SJ	1,428.75		1,428.75
	3/31/06	06004.3	SJ	1,142.50		2,571.25
	5/2/06	50206	CRJ		1,142.50	1,428.75
	6/30/06	2555	CRJ		1,428.75	0.00
	6/30/06	06004.4	SJ	1,055.00		1,055.00
	7/31/06	06004.5	SJ	1,882.50		2,937.50
	8/29/06	2561	CRJ		2,937.50	0.00
	8/31/06	06004.6	SJ	550.00		550.00
	10/30/06	2567	CRJ		550.00	0.00
Report Total				7,958.75	7,958.75	0.00

August 31, 2007

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

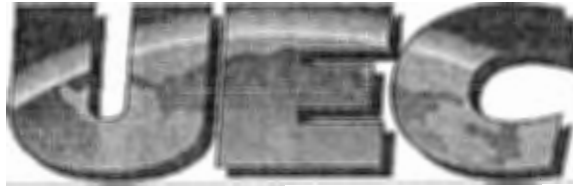
Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.7

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
03/22/07	Professional Engineer	T.A.	1.50	Hours	\$100.00	\$150.00
07/12/07	Professional Engineer	T.A.	1.00	Hour	\$100.00	\$100.00
07/13/07	Professional Engineer	T.A.	1.00	Hour	\$100.00	\$100.00
07/13/07	Clerical	J.B.	1.00	Hour	\$40.00	\$40.00
08/20/07	Professional Engineer	T.A.	1.00	Hour	\$100.00	\$100.00
08/25/07	Professional Engineer	T.A.	1.00	Hour	\$100.00	\$100.00
08/27/07	Professional Engineer	T.A.	1.25	Hours	\$125.00	\$125.00
08/27/07	Clerical	C.W.	0.50	Hour	\$40.00	\$20.00
08/29/07	Professional Engineer	T.A.	1.00	Hour	\$100.00	\$100.00
08/30/07	Professional Engineer	T.A.	0.75	Hour	\$100.00	\$75.00

Total Amount Due: \$910.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227



September 28, 2007

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.8

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
09/05/07	Field Engineer	T.A.	2.0	Hours	\$65.00	\$130.00
09/07/07	Geoprobe Sampling	P.T.	1	Lump	\$1,050.00	\$1,050.00
09/07/07	Field Engineer	TA	4.0	Hours	\$65.00	\$260.00
09/07/07	Soil Analysis -VOC	T.A.	9.0	Test	\$55.00	\$495.00
09/13/07	Field Engineer	T.A.	4.0	Hours	\$65.00	\$260.00
09/13/07	Groundwater Analysis-VOC	TA	3.0	Test	\$55.00	\$165.00

Total Amount Due: \$2,360.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

INVOICE

Invoice To:	1412698
United Engineering Consultants Accounts Payable 10617 W. Oklahoma Avenue; #L2 West Allis, WI 53227	

Invoice Number: 61702890

Remit Payments To
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact 800-833-7036

Invoice Date	10/23/07	Terms:	NET 30 Days
Contact:	Traci Saeger	Payment due:	11/23/07

Sampled	Sample Qty	Sample Name Analysis	Project Matrix	PO Number		Extended
				Price	Surcharge	
9/7/2007	WQI0253-01	GP-20 7-8'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$55.00
9/7/2007	WQI0253-02	GP-20 11-12'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$55.00
9/7/2007	WQI0253-03	GP-21 7-8'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$55.00
9/7/2007	WQI0253-04	GP-21 11-12'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$55.00
9/7/2007	WQI0253-05	GP-22 6-7'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$55.00
9/7/2007	WQI0253-05RE	GP-22 6-7'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$0.00

Prices shown include all applicable discounts

TestAmerica

INVOICE

THE LEADER IN ENVIRONMENTAL TESTING

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To: 1412698
 United Engineering Consultants
 Accounts Payable
 10617 W. Oklahoma Avenue; #L2
 West Allis, WI 53227

Invoice Number: 61702890

Remit Payments To
 TestAmerica Analytical Testing Corp.
 PO Box 99742
 Chicago, IL 60690
 Federal Tax ID #: 02-0655957

For Billing Inquiries please contact 800-833-7036

Invoice Date: 10/23/07	Terms: NET 30 Days
Contact: Traci Saeger	Payment due: 11/23/07

Sampled	Sample	Sample Name	Project	PO Number		Extended
				Price	Surcharge	
	Qty	Analysis	Matrix			
9/7/2007	WQI0253-06	GP-22 12-13'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$55.00
9/7/2007	WQI0253-06RE	GP-22 12-13'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$0.00
9/7/2007	WQI0253-07	GP-22 19-20'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$55.00
9/7/2007	WQI0253-07RE	GP-22 19-20'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$0.00
9/7/2007	WQI0253-08	GP-23 9-10'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$55.00
9/7/2007	WQI0253-08RE	GP-23 9-10'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$0.00
9/7/2007	WQI0253-09	GP-23 14-15'	Colony 04026 Former Colony Dry Cleaners			
	1	8260B WI VOCs	Solid/Soil	\$55.00	None	\$55.00

Prices shown include all applicable discounts

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

INVOICE

Invoice To:	1412698
United Engineering Consultants Accounts Payable 10617 W. Oklahoma Avenue; #L2 West Allis, WI 53227	

Invoice Number: 61702890

Remit Payments To
TestAmerica Analytical Testing Corp.
PO Box 99742
Chicago, IL 60690
Federal Tax ID #: 02-0655957

For Billing Inquiries please contact 800-833-7036

Invoice Date	10/23/07	Terms:	NET 30 Days
Contact:	Traci Saeger	Payment due:	11/23/07

<u>Sampled</u>	<u>Sample</u>	<u>Sample Name</u>	<u>Project</u>	<u>PO Number</u>		<u>Extended</u>
				<u>Price</u>	<u>Surcharge</u>	
	Qty	Analysis	Matrix			
	1	Solids Total SW 5035	Solid/Soil	\$0.00	None	\$0.00
					Sample Total:	\$55.00

Additional Items

1	Environmental Management Fee 5%	5.00%	\$24.75
---	---------------------------------	-------	---------

Invoice Total: \$519.75

Any applicable rush charges are based on the actual turn-around-time met.
Sample analysis requested by Mr. Timothy Anderson.

TestAmerica

INVOICE

THE LEADER IN ENVIRONMENTAL TESTING

602 Commerce Drive Watertown, WI 53094 800-833-7036 Fax:920-261-8120

Invoice To: 1412698
 United Engineering Consultants
 Accounts Payable
 10617 W. Oklahoma Avenue; #L2
 West Allis, WI 53227

Invoice Number: 61703762

Remit Payments To
 TestAmerica Analytical Testing Corp.
 PO Box 99742
 Chicago, IL 60690
 Federal Tax ID #: 02-0655957

For Billing Inquiries please contact 800-833-7036

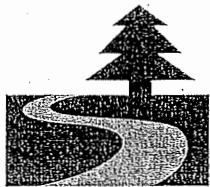
Invoice Date	11/29/07	Terms:	NET 30 Days
Contact:	Traci Saeger	Payment due:	12/31/07

Sampled	Sample	Sample Name	Project	PO Number		
				Price	Surcharge	Extended
	Qty	Analysis	Matrix			
9/13/2007	WQI0507-01	GP-20	Colony 04026			
	1	8260B WI VOCs	Ground Water	\$55.00	None	\$55.00
					Sample Total:	\$55.00
9/13/2007	WQI0507-02	GP-21	Colony 04026			
	1	8260B WI VOCs	Ground Water	\$55.00	None	\$55.00
					Sample Total:	\$55.00
9/13/2007	WQI0507-03	GP-23	Colony 04026			
	1	8260B WI VOCs	Ground Water	\$55.00	None	\$55.00
					Sample Total:	\$55.00
Additional Items						
	1	Environmental Management Fee 5%			5.00%	\$8.25

Invoice Total: \$173.25

Any applicable rush charges are based on the actual turn-around-time met.
 Sample analysis requested by Mr. Timothy Anderson.

61703762 is a replacement of invoice 61701992.
 due to incorrect pricing.



PROBE

TECHNOLOGIES, INC.
SOIL & GROUNDWATER SAMPLING

Please Remit to:
Probe Technologies, Inc.
W1225 South Shore Dr.
Palmyra, WI 53156

INVOICE

September 11, 2007

Invoice No:
07.4042

United Engineering
10617 W. Oklahoma Ave.
West Allis, WI 53227

Attn: Accounting

RE: Geoprobe Services
Former Colony Dry Cleaners
Milwaukee, WI

Mobilization	Lump Sum		\$250.00
Geoprobe Sampling	\$1,200.00/day	½ day	\$600.00
Temp. Wells	\$50.00/ea.	4 wells	\$200.00
TOTAL			\$1,050.00

Terms: 30 days



June 30, 2008

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.9

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
06/26/08	Professional Engineer	T.A.	5.0	Hours	\$100.00	\$500.00
Total Amount Due:						\$500.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

January 31, 2009

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.10

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
01/26/09	Field Engineer	T.A.	5.0	Hours	\$65.00	\$325.00
01/26/09	Geoprobe Sampling	P.T.	1	Lump	\$900.00	\$900.00
01/31/09	Field Engineer	T.A.	3.5	Hours	\$65.00	\$227.50
Total Amount Due:						\$1,452.50

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227



Please Remit to:
Probe Technologies, Inc.
W1225 South Shore Dr.
Palmyra, WI 53156

INVOICE

January 25, 2009

Invoice No:
09.4177

United Engineering
Attn: Accounting
10617 W. Oklahoma Ave.
West Allis, WI 53227

RE: Geoprobe Services
Carmen Ave Site
Milwaukee, WI
Project No:

Mobilization	Lump Sum		\$250.00
Geoprobe Sampling	\$1,200.00/day	½ day	\$600.00
Temp. Well Installation	\$50.00/ea.	1	\$50.00
TOTAL			\$900.00

Terms: Net 30 days

February 27, 2009

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.11

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
02/10/09	Soil Analysis- % Moisture	EMT	4.0	Test	\$5.00	\$20.00
02/10/09	Soil Analysis- VOC	EMT	4.0	Test	\$50.00	\$200.00
02/10/09	Groundwater Analysis- GW	EMT	1.0	Test	\$50.00	\$50.00
02/10/09	Sample Pickup	EMT	1	Lump	\$50.00	\$50.00
02/10/09	Project Management	EMT	1	Lump	\$10.00	\$10.00
02/10/09	Sample Disposal	EMT	1	Lump	\$5.00	\$5.00
Total Amount Due:						\$335.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

Environmental Monitoring & Technologies, Inc.



Remit To: Environmental Monitoring & Technologies, Inc.
 8100 N Austin Ave.
 Morton Grove, IL 60053-3203
 Attn: Accounts Receivable
 TEL: (847) 967-6666 FAX: (847) 967-6735
 FEIN: 36-3296922

INVOICE

Invoice To: United Engineering Consultants, Inc.
 Attn: Tim Anderson
 10617 West Oklahoma Ave.
 Suite L2
 West Allies, WI 53227
 Phone: (414) 327-8790

Invoice Number: 127582

DATE: 02/10/2009
 Payment Due Date: 03/12/2009
 Payment Terms: Net 30 Days
 PO Number: 06004

WorkOrder: 09020070

Item	Remarks	Matrix	Qty	Mult	Price	Total
Percent Moisture		Soil	4	1	\$5.00	\$20.00
VOC TEST WITH THE 5035 PREP		Soil	4	1	\$50.00	\$200.00
Volatile Organic Compounds, Method 8260		Groundwater	1	1	\$50.00	\$50.00
Pickup of Sample(s)	Misc		1	1	\$50.00	\$50.00
Project Management and Administration	Misc		1	1	\$10.00	\$10.00
Sample Disposal Fee	Misc		1	1	\$5.00	\$5.00

Comments:
 Sample received on 2/4/09. Certified EMT laboratory reports sent to Timothy Anderson.

Test TOTAL: \$270.00
 Misc TOTAL: \$65.00
Invoice TOTAL: \$335.00

EMT Certified Reports sent to Timothy J. Anderson
 Project: Former Colony Dry Cleaners

May 29, 2009

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.12

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
04/20/09	Professional Engineer	T.A.	2.0	Hours	\$100.00	\$200.00
04/21/09	Professional Engineer	T.A.	2.0	Hours	\$100.00	\$200.00
04/22/09	Professional Engineer	T.A.	2.0	Hours	\$100.00	\$200.00
04/23/09	Professional Engineer	T.A.	2.0	Hours	\$100.00	\$200.00
04/24/09	Field Engineer	T.A.	2.0	Hours	\$65.00	\$130.00
05/22/09	Field Engineer	T.A.	3.0	Hours	\$65.00	\$195.00
05/26/09	Field Engineer	T.A.	3.0	Hours	\$65.00	\$195.00
Total Amount Due:						\$1,320.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

June 30, 2009

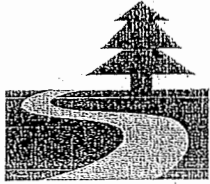
Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.13

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
06/02/09	Mobilization	Probe	1	Lump	\$250.00	\$250.00
06/02/09	Vapor Probe Installation	Probe	3	Lump	\$100.00	\$300.00
06/02/09	Field Engineer	T.A.	4.0	Hours	\$65.00	\$260.00
06/02/09	Vapor Probes	-	3.0	Each	\$240.00	\$720.00
06/05/09	Field Engineer	T.A.	6.0	Hours	\$65.00	\$390.00
06/05/09	Canister and Control Valve Rental	Pace	4.0	Each	\$77.00	\$308.00
06/05/09	Shipping	-	1	Lump	\$20.64	\$20.64
06/17/09	Field Engineer	T.A.	2.0	Hours	\$65.00	\$130.00
06/19/09	VOC Analysis	Pace	4.0	Test	\$180.00	\$720.00
06/24/09	Field Engineer	T.A.	2.0	Hours	\$65.00	\$130.00
06/24/09	Geoprobe Sampling	Probe	0.5	Day	\$1,200.00	\$600.00
06/24/09	Temporary Well Installation	Probe	1	Each	\$50.00	\$50.00
Total Amount Due:						\$3,878.64

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227



PROBE

TECHNOLOGIES, INC.
SOIL & GROUNDWATER SAMPLING

Please Remit to:
Probe Technologies, Inc.
W1225 South Shore Dr.
Palmyra, WI 53156

INVOICE

June 24, 2009

Invoice No:
09.4200

United Engineering
Attn: Accounting
10617 W. Oklahoma Ave.
West Allis, WI 53227

RE: Geoprobe Services
Colony Dry Cleaners
Milwaukee, WI
Project No:

Mobilization	Lump Sum		\$250.00
Geoprobe Sampling	\$1,200.00/day	½ day	\$600.00
Temp. Well Installation	\$50.00/ea.	1	\$50.00
Vapor Port Installation	\$100.00/ea.	3	\$300.00
TOTAL			\$1,200.00

Terms: Net 30 days

July 31, 2009

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.14

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
06/24/09	VOC Analysis-Soil	A.A.	3.0	Test	\$95.00	\$285.00
07/07/09	VOC Analysis-Groundwater	A.A.	1.0	Test	\$95.00	\$95.00
Total Amount Due:						\$380.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227



Invoice

Date	Invoice #
7/13/2009	2423

Accelerated Analytical Laboratories
 4451 Honeywood Ct.
 Jackson, WI 53090
 Phone # (414) 362-7007 Fax # (414) 362-7087

Bill To
United Engineering Consultants, Inc. <i>WRQ</i> Accounts Payable 10617 West Oakinoma Ave. West Allis, WI 53227 414-327-8792

Due Date	P.O. No.	Terms	Project
8/12/2009		Net 30	7/8/09

Quantity	Description	Rate	Amount
4	VOC Analysis Method #260 FORMER COLONY DRY CLEANERS	95.00	380.00

It's been a pleasure working with you!	Total	\$380.00
Accounts Beyond Terms Are Subject to 1 1/2% Monthly Service Charge		

January 31, 2011

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.15

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
01/26/11	Professional Engineer	T.A.	6.0	Hours	\$100.00	\$600.00
01/27/11	Professional Engineer	T.A.	4.0	Hours	\$100.00	\$400.00
01/28/11	Professional Engineer	T.A.	5.0	Hours	\$100.00	\$500.00
01/31/11	Professional Engineer	T.A.	5.0	Hours	\$100.00	\$500.00
Total Amount Due:						\$2,000.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

February 28, 2011

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.16

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
02/14/11	Professional Engineer	T.A.	3.50	Hours	\$100.00	\$350.00
02/15/11	Professional Engineer	T.A.	3.25	Hours	\$100.00	\$325.00
02/18/11	Professional Engineer	T.A.	4.75	Hours	\$100.00	\$475.00
02/25/11	Professional Engineer	T.A.	5.25	Hours	\$100.00	\$525.00
02/28/11	Professional Engineer	T.A.	4.0	Hours	\$100.00	\$400.00
Total Amount Due:						\$2,075.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

July 31, 2012

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.17

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
07/12/12	Field Engineer	T.A.	4.0	Hours	\$65.00	\$260.00
07/13/12	Professional Engineer	T.A.	4.25	Hours	\$100.00	\$425.00
07/13/12	Secretarial Services	J.B.	1.0	Hour	\$40.00	\$40.00
07/17/12	Professional Engineer	T.A.	4.75	Hours	\$100.00	\$475.00
07/17/12	Secretarial Services	J.B.	1.0	Hour	\$40.00	\$40.00
07/19/12	Professional Engineer	T.A.	5.0	Hours	\$100.00	\$500.00
07/19/12	Secretarial Services	J.B.	1.0	Hour	\$40.00	\$40.00
07/20/12	Professional Engineer	T.A.	3.0	Hours	\$100.00	\$300.00
07/24/12	CAD Services	M.D.	2.0	Hours	\$60.00	\$120.00
07/26/12	Professional Engineer	T.A.	3.25	Hours	\$100.00	\$325.00
07/30/12	Professional Engineer	T.A.	3.25	Hours	\$100.00	\$325.00
Total Amount Due:						\$2,850.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227

August 17, 2012

Mr. Donald M. Fritzke, Sr. Revocable Trust 1200
c/o Mr. Donald Fritzke, Trustee
N161W20772 Kami Lane
Jackson, Wisconsin 53037

Subject: Invoice
Phase II Environmental Site Investigation
Former Colony Dry Cleaners
10003 W. Carmen Avenue
Milwaukee, Wisconsin 53225
UEC Project No. 06004
UEC Invoice No. 06004.18

<u>Date</u>	<u>Description</u>	<u>Personnel</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total</u>
08/01/12	Field Engineer	T.A.	2.0	Hours	\$65.00	\$130.00
08/02/12	Professional Engineer	T.A.	2.75	Hours	\$100.00	\$275.00
08/02/12	Secretarial Services	J.B.	1.00	Hour	\$40.00	\$40.00
08/03/12	Professional Engineer	T.A.	2.25	Hours	\$100.00	\$225.00
08/03/12	Secretarial Services	J.B.	1.0	Hour	\$40.00	\$40.00
08/07/12	Field Engineer	T.A.	2.0	Hours	\$65.00	\$130.00
08/09/12	Professional Engineer	T.A.	3.75	Hours	\$100.00	\$375.00
08/09/12	Secretarial Services	J.B.	1.0	Hour	\$40.00	\$40.00
08/13/12	Professional Engineer	T.A.	3.0	Hours	\$100.00	\$300.00
08/13/12	Secretarial Services	J.B.	1.0	Hour	\$40.00	\$40.00
08/15/12	Professional Engineer	T.A.	4.0	Hours	\$100.00	\$400.00
08/15/12	CAD Services	M.D.	2.0	Hours	\$60.00	\$120.00
08/15/12	Secretarial Services	J.B.	1.0	Hour	\$40.00	\$40.00
Total Amount Due:						\$2,155.00

Please Remit to:

United Engineering Consultants, Inc.
10617 W. Oklahoma Avenue, Suite L2
West Allis, Wisconsin 53227