



September 12, 2019

State of Wisconsin
Department of Natural Resources
Timothy Zeichert
PO Box 7921
Madison, WI 53707-7921

Re: Change Order Request
Lenny's Service Center, 1500 Rawson Avenue, South Milwaukee, Wisconsin
BRRS #03-41-003443

Dear Mr. Zeichert:

We request approval of scope and cost for the excavation, transportation, and disposal of approximately 500-tons of petroleum contaminated soil at Lenny's. This change order request includes costs for the following:

- Specification and bidding for the excavation, transportation, and disposal of contaminated soil;
- A presumed cost for the excavation, transportation and disposal of contaminated soil at U&C costs;
- Sidewall and excavation bottom sampling after soil removal in 10 locations with PVOC+naphthalene;
- Water level checking (evaluation for free product) and well abandonment - MW-26;
- Monitoring well sampling for 2 quarters post soil removal (MW-15, MW-16, MW-23, MW-24 and MW-27.

If we can provide you with any additional information or if you require clarification, please call me at (262) 781-4646.

Sincerely,

Gregory S. Walsh, PE
ASSURED ENVIRONMENTAL ASSOCIATES, INC.

Usual and Customary Standardized Invoice #26

July 2019 - December 2019



RR-111a

PECFA #: 53172-1943-00-1A
 BRRTS #: 03-41-003443
 Site Name: Lenny's Service Center
 Site Address: 1500 Rawson

Vendor Name: Assured Environmental Associates, Inc.
 Invoice #: _____
 Invoice Date: _____
 Check #: Agent

8100

U&C Total \$ 39,674.06
 Variance to U&C Total \$ 1,000.00
 Grand Total \$ 40,674.06

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
1	GW Sampling		GS05	Sample Collection	Well	\$ 74.62	10	\$ 746.20
1	GW Sampling		GS06	Sample Collection in well w/LNAPL	Well	\$ 90.07		\$ -
1	GW Sampling		GS10	Incremental Sample Collection (natural attenuation)	Well	\$ 49.10		\$ -
1	GW Sampling		GS15	Incremental Sample Collection (cadmium & lead)	Well	\$ 27.04		\$ -
1	GW Sampling		GS20	Measure Water Levels (for wells not being sampled)	Well	\$ 15.14		\$ -
1	GW Sampling		GS25	Primary Mob/Demob	Site	\$ 690.92	2	\$ 1,381.84
1	GW Sampling		GS30	Temporary Well Abandonment	Well	\$ 27.80		\$ -
2	O & M Reporting		OMR05	Semi-Annual GW Monitoring (Form 4400-194)	Report	\$ 848.44		\$ -
2	O & M Reporting		OMR10	Semi-Annual GW Monitoring (Form 4400-194) with LNAPL Removal per RR-628	Report	\$ 1,071.66		\$ -
3	LNAPL Assessment & Removal		LAR06	LNAPL Sample Collection (1 per site, unless otherwise directed)	Site	\$ 70.30		\$ -
3	LNAPL Assessment & Removal		LAR10	Primary Mob/Demob	Site	\$ 569.88		\$ -
4	Waste Disposal	Consultant	WD05	Consultant Coordination	Site	\$ 141.24	1	\$ 141.24
4	Waste Disposal	Commodity	WD10	GW Sample and/or Purge	Drum	\$ 43.37	1	\$ 43.37
4	Waste Disposal	Commodity	WD15	Drill Cuttings	Drum	\$ 111.39		\$ -
4	Waste Disposal	Commodity	WD17	Landfill Environmental Fee (provide documentation)	ACTUAL COST			
4	Waste Disposal	Commodity	WD20	Free Product	Drum	\$ 122.32		\$ -
4	Waste Disposal	Commodity	WD25	Primary Mob/Demob	Site	\$ 316.47	1	\$ 316.47
5	Closure Request		CR05	Primary Closure Request	Submittal	\$ 2,781.00		\$ -
5	Closure Request		CR15	Continuing Obligation Packet Submittal (For Source Property)	Packet	\$ 522.58		\$ -
5	Closure Request		CR20	Continuing Obligation Packet Submittal (For off-site Properties)	Per Additional Property	\$ 229.39		\$ -
5	Closure Request		CR25	Closure Request Following SIR	Submittal	\$ 1,287.50		\$ -
5	Closure Request		CR30	PE review and certification of closure packet	Site	\$ 1,129.60		\$ -
6	Letter Report/Addendum		LRA05	Letter Report/Addendum	Letter	\$ 1,070.47	1	\$ 1,070.47

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
7	Regulatory Correspondence		RC05	Regulatory Correspondence	Letter/Status Update	\$ 132.81		\$ -
8	Well Abandonment	Consultant	WAB05	Coordination	Site	\$ 162.86	1	\$ 162.86
8	Well Abandonment	Consultant	WAB10	Water column < 30 ft	Ft	\$ 2.60	15	\$ 39.00
8	Well Abandonment	Consultant	WAB15	Water column > 30 ft (requires pumping [s. NR 141.25 (2) (d)])	Ft	\$ 9.08		\$ -
8	Well Abandonment	Consultant	WAB20	Bentonite Pellets (50lb bag - 1/4" pellet)	Bag	\$ 11.14	1	\$ 11.14
8	Well Abandonment	Consultant	WAB25	Portland Cement (94lb bag)	Bag	\$ 8.44		\$ -
8	Well Abandonment	Consultant	WAB30	Primary Mob/Demob	Site	\$ 398.48	1	\$ 398.48
8	Well Abandonment	Consultant	WAB31	Primary Mob/Demob w/ vapor point abandonment	Site	\$ 563.48		\$ -
8	Well Abandonment	Consultant	WAB32	Vapor Point Abandonment	Point	\$ 81.58		\$ -
8	Well Abandonment	Commodity	WAB35	Well Abandonment Mob/Demob	Site	\$ 453.81		\$ -
8	Well Abandonment	Commodity	WAB40	Well Abandonment (2 inch)	Ft	\$ 5.74		\$ -
8	Well Abandonment	Commodity	WAB45	Well Abandonment (4 inch)	Ft	\$ 6.71		\$ -
8	Well Abandonment	Commodity	WAB50	Well Abandonment (6 inch)	Ft	\$ 8.22		\$ -
9	Investigation Workplan Preparation		IWP05	Investigation Workplan Preparation	Report	\$ 1,495.18		\$ -
10	Initial Site Survey	Consultant	IS05	Coordination of Initial Site Survey (features + well elevations)	Survey	\$ 120.70		\$ -
10	Initial Site Survey	Consultant	IS10	Subsequent Surveys	Well	\$ 113.45		\$ -
10	Initial Site Survey	Commodity	IS15	Initial Survey	Survey	\$ 1,206.85		\$ -
11	Potable Well Field Reconnaissance		PWFR05	Potable Well Field Reconnaissance	Site	\$ 601.01		\$ -
12	Direct Push	Consultant	DP05	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 5.52		\$ -
12	Direct Push	Consultant	DP10	> 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 6.17		\$ -
12	Direct Push	Consultant	DP15	GW Profiling (No Soil Sampling)	Ft	\$ 2.38		\$ -
12	Direct Push	Consultant	DP20	GW Sample Collection	Each	\$ 37.18		\$ -
12	Direct Push	Consultant	DP25	Temporary Well Installation	Each	\$ 51.40		\$ -
12	Direct Push	Consultant	DP30	Primary Mob/Demob	Site	\$ 563.31		\$ -
12	Direct Push	Commodity	DP35	0 - 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 7.14		\$ -
12	Direct Push	Commodity	DP40	> 24 ft bgs W/ Continuous Soil Sampling	Ft	\$ 9.30		\$ -
12	Direct Push	Commodity	DP45	GW Profiling (no soil sampling)	Ft	\$ 6.71		\$ -
12	Direct Push	Commodity	DP50	GW Sample Collection (cost for tubing)	Ft	\$ 0.43		\$ -
12	Direct Push	Commodity	DP55	Expendable Drive Point	Each	\$ 14.92		\$ -
12	Direct Push	Commodity	DP60	Borehole Abandonment	Ft	\$ 1.30		\$ -
12	Direct Push	Commodity	DP65	Concrete Penetration	Each	\$ 20.70		\$ -

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
12	Direct Push	Commodity	DP70	GW Sample Collection	Each	\$ 40.45		\$ -
12	Direct Push	Commodity	DP75	Temporary Well Installation	Ft	\$ 5.41		\$ -
12	Direct Push	Commodity	DP80	Mob/Demob (Includes decon)	Site	\$ 578.66		\$ -
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR05	0 - 25 ft bgs	Ft	\$ 5.56		\$ -
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR10	26 - 50 ft bgs	Ft	\$ 5.84		\$ -
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR15	51 - 75 ft bgs	Ft	\$ 7.52		\$ -
13.a	Drilling In Unconsolidated Soils - With Soil Sampling	Consultant	DR20	Primary Mob/Demob	Site	\$ 652.34		\$ -
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR25	Consultant Oversight	Ft	\$ 1.63		\$ -
13.b	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Consultant	DR30	Primary Mob/Demob	Site	\$ 555.68		\$ -
13.c	Drilling In Bedrock	Consultant	DR35	Consultant Oversight	Ft	\$ 6.39		\$ -
13.c	Drilling In Bedrock	Consultant	DR40	Primary Mob/Demob	Site	\$ 652.34		\$ -
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR45	0 - 25 ft bgs	Ft	\$ 17.20		\$ -
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR50	26 - 50 ft bgs	Ft	\$ 18.93		\$ -
13.d	Drilling In Unconsolidated Soils - With Soil Sampling	Commodity	DR55	51 - 75 ft bgs	Ft	\$ 22.18		\$ -
13.e	Drilling In Unconsolidated Soils - Without Soil And/Or GW Sampling	Commodity	DR60	Drilling in Unconsolidated Soils	Ft	\$ 12.33		\$ -
13.f	Drilling In Bedrock	Commodity	DR65	Drilling in Bedrock	Ft	\$ 34.18		\$ -
13.f	Drilling In Bedrock	Commodity	DR70	Bedrock Drilling Setup Charge	Each	\$ 166.88		\$ -
13.f	Drilling In Bedrock	Commodity	DR75	Air Compressor	Day	\$ 439.20		\$ -
14	Monitoring Well Installation	Consultant	MWI05	0 - 25 ft bgs	Ft	\$ 4.01		\$ -
14	Monitoring Well Installation	Consultant	MWI10	26 - 75 ft bgs	Ft	\$ 2.81		\$ -
14	Monitoring Well Installation	Commodity	MWI15	2 inch PVC Casing	Ft	\$ 17.20		\$ -
14	Monitoring Well Installation	Commodity	MWI20	Well Development	Well	\$ 152.06		\$ -
14	Monitoring Well Installation	Commodity	MWI25	Mob/Demob (For development of grout or slurry sealed wells	Site	\$ 603.49		\$ -
15	Misc. Drilling Activities & Supplies		MDT05	Drill Rig Mob/Demob	Mob/Demob	\$ 1,059.72		\$ -
15	Misc. Drilling Activities & Supplies		MDT10	Well Cover/flushmount	Each	\$ 208.73		\$ -
15	Misc. Drilling Activities & Supplies		MDT15	Stickup Well Cover	Each	\$ 168.83		\$ -

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
15	Misc. Drilling Activities & Supplies		MDT20	Bumper Guard Posts	Each	\$ 71.38		\$ -
15	Misc. Drilling Activities & Supplies		MDT21	Drum, 55 gal. DOT steel	Each	\$ 56.78	2	\$ 113.56
15	Misc. Drilling Activities & Supplies		MDT25	Commodity Service Provider Per Diem (drilling and direct push)	Person	\$ 209.38		\$ -
15	Misc. Drilling Activities & Supplies		MDT30	Well Repair	Well	\$ 86.95		\$ -
15	Misc. Drilling Activities & Supplies		MDT35	Borehole Abandonment	Foot	\$ 5.62		\$ -
15	Misc. Drilling Activities & Supplies		MDT40	Concrete Penetration	Each	\$ 75.06		\$ -
15	Misc. Drilling Activities & Supplies		MDT41	Private Utility Locate	ACTUAL COST			\$ -
15	Misc. Drilling Activities & Supplies		MDT45	Padlocks	Each	\$ 8.22		\$ -
16	Hand Auger Boring		HA05	Hand Augering	Boring	\$ 92.69		\$ -
16	Hand Auger Boring		HA10	Primary Mob/Demob	Site	\$ 611.12		\$ -
17	Surface Soil/Sediment/Water Sampling		SSWS05	Sampling	Sample Location	\$ 22.18		\$ -
17	Surface Soil/Sediment/Water Sampling		SSWS10	Primary Mob/Demob	Site	\$ 497.70		\$ -
19	Hydraulic Conductivity Testing		HCT05	Hydraulic Conductivity Testing	Well	\$ 60.35		\$ -
19	Hydraulic Conductivity Testing		HCT10	Primary Mob/Demob	Site	\$ 718.07		\$ -
20	Soil Boring/Monitoring Well Permits		SBMWP05	Soil Boring/Monitoring Well Permit	Permit	\$ 253.50		\$ -
20	Soil Boring/Monitoring Well Permits		SBMWP10	Permit Fee (copy of permit & fee receipt required)	Permit Fee			\$ -
21	Access Agreements		AA05	Access Agreements	Property	\$ 414.00		\$ -
22	Soil Investigation Report		SIR05	Soil Investigation Report	Report	\$ 3,430.85		\$ -
23	Soil And GW Investigation Report		SGIR05	Soil and GW Investigation Report	Report	\$ 5,114.31		\$ -
24	Limited Soil Excavation	Consultant	LSE05	Consultant Oversight for Limited Soil Excavation	Ton	\$ 5.09	500	\$ 2,545.00
24	Limited Soil Excavation	Consultant	LSE10	Primary Mob/Demob	Site	\$ 915.11	1	\$ 915.11
24	Limited Soil Excavation	Commodity	LSE13	Laboratory (see task 24 total on Lab Schedule)	Lab Schedule			\$ 371.00
24	Limited Soil Excavation	Commodity	LSE15	Limited Soil Excavation	Ton	\$ 61.80	500	\$ 30,900.00
24	Limited Soil Excavation	Commodity	LSE16	Landfill Environmental Fee (provide documentation)	ACTUAL COST			\$ -
25	Remediation System Shut Down		SSD05	Permanent	Site	\$ 1,128.33		\$ -
25	Remediation System Shut Down		SSD10	Temporary	Site	\$ 339.16		\$ -
25	Remediation System Shut Down		SSD15	Primary Mob/Demob	Site	\$ 520.91		\$ -
27	Claim Submittal		CS05	Claim Submittal	Claim	\$ 603.48		\$ -
28	Standardized Invoice		SI05	Standardized Invoice	Invoice	\$ 18.17		\$ -
30	Meeting With Regulators		MR05	Meeting with Regulators	Meeting	\$ 359.71		\$ -
31	Consultant Overnight Per Diem		COPD05	Overnight	Night	\$ 125.09	1	\$ 125.09

Usual and Customary Standardized Invoice #26

July 2019 - December 2019 (Interim)



RR-111a

TOTAL LAB CHARGES ##### TASK 33 0 \$ - TASK 24 10 \$371.00

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
AIR	A1	Benzene	SAMPLE	\$ 46.29		\$ -			
AIR	A2	BETX	SAMPLE	\$ 50.94		\$ -			
AIR	A3	GRO	SAMPLE	\$ 47.48		\$ -			
AIR	A4	VOC's	SAMPLE	\$ 74.09		\$ -			
WATER	W1	GRO/PVOC	SAMPLE	\$ 30.07		\$ -			
WATER	W2	PVOC	SAMPLE	\$ 27.80		\$ -			
WATER	W3	PVOC + 1,2 DCA	SAMPLE	\$ 45.10		\$ -			
WATER	W4	PVOC + Naphthalene	SAMPLE	\$ 31.26		\$ -			
WATER	W5	VOC	SAMPLE	\$ 74.09		\$ -			
WATER	W6	PAH	SAMPLE	\$ 75.17		\$ -			
WATER	W7	Lead	SAMPLE	\$ 12.76		\$ -			
WATER	W8	Cadmium	SAMPLE	\$ 13.96		\$ -			
WATER	W9	Hardness	SAMPLE	\$ 12.76		\$ -			
WATER	W10	BOD, Total	SAMPLE	\$ 24.34		\$ -			
WATER	W11	Nitrate	SAMPLE	\$ 11.58		\$ -			
WATER	W12	Total Kjeldahl	SAMPLE	\$ 20.88		\$ -			
WATER	W13	Ammonia	SAMPLE	\$ 17.42		\$ -			
WATER	W14	Sulfate	SAMPLE	\$ 10.50		\$ -			
WATER	W15	Iron	SAMPLE	\$ 10.50		\$ -			
WATER	W16	Manganese	SAMPLE	\$ 10.50		\$ -			
WATER	W17	Alkalinity	SAMPLE	\$ 10.50		\$ -			
WATER	W18	methane	SAMPLE	\$ 47.48		\$ -			
WATER	W19	Phosphorous	SAMPLE	\$ 18.60		\$ -			
WATER	W20	VOC Method 524.2	SAMPLE	\$ 181.59		\$ -			
WATER	W21	EDB Method 504	SAMPLE	\$ 98.31		\$ -	MAX COST	SAMPLES	TOTAL
SOILS	S1	GRO	SAMPLE	\$ 25.52		\$ -	\$ 25.52		\$ -
SOILS	S2	DRO	SAMPLE	\$ 31.26		\$ -	\$ 31.26		\$ -
SOILS	S3	GRO/PVOC	SAMPLE	\$ 28.98		\$ -	\$ 28.98		\$ -
SOILS	S4	PVOC	SAMPLE	\$ 26.60		\$ -	\$ 26.60		\$ -
SOILS	S5	PVOC + 1,2 DCA + Naphthalene	SAMPLE	\$ 50.94		\$ -	\$ 50.94		\$ -
SOILS	S6	PVOC + Naphthalene	SAMPLE	\$ 37.10		\$ -	\$ 37.10	10	\$ 371.00
SOILS	S7	VOC	SAMPLE	\$ 74.09		\$ -	\$ 74.09		\$ -
SOILS	S8	SPLP Extraction VOC only	SAMPLE	\$ 52.13		\$ -	\$ 52.13		\$ -
SOILS	S9	PAH	SAMPLE	\$ 75.17		\$ -	\$ 75.17		\$ -
SOILS	S10	Lead	SAMPLE	\$ 12.76		\$ -	\$ 12.76		\$ -

MATRIX	REF CODE	REIMBURSABLE ANALYTE	UNITS	MAX COST	SAMPLES	TOTAL	MAX COST	SAMPLES	TOTAL
SOILS	S11	Cadmium	SAMPLE	\$ 15.04		\$ -	TASK 24 TOTAL \$ 371.00		
SOILS	S12	Free Liquid	SAMPLE	\$ 11.58		\$ -			
SOILS	S13	Flash Point	SAMPLE	\$ 26.60		\$ -			
SOILS	S14	Grain Size - dry	SAMPLE	\$ 44.02		\$ -			
SOILS	S15	Grain Size - wet	SAMPLE	\$ 59.05		\$ -			
SOILS	S16	Bulk Density	SAMPLE	\$ 13.96		\$ -			
SOILS	S17	Permeability	SAMPLE	\$ 42.83		\$ -			
SOILS	S18	Nitrogen as Total Kjeldahl	SAMPLE	\$ 20.88		\$ -			
SOILS	S19	Nitrogen as Ammonia	SAMPLE	\$ 17.42		\$ -			
SOILS	S20	% Organic Matter	SAMPLE	\$ 30.07		\$ -			
SOILS	S21	TOC as NPOC	SAMPLE	\$ 59.05		\$ -			
SOILS	S22	Soil Moisture Content	SAMPLE	\$ 7.03		\$ -			
SOILS	S23	Air Filled Porosity	SAMPLE	\$ 26.60		\$ -			
SOILS	S24	% Total Solids	SAMPLE	\$ 7.03		\$ -			
SOILS	S25	Field Capacity	SAMPLE	\$ 28.98		\$ -			
SOILS	S26	TCLP Lead	SAMPLE	\$ 85.65		\$ -			
SOILS	S27	Cation Exchange (Ca, MG, & K)	SAMPLE	\$ 27.80		\$ -			
SOILS	S28	TCLP Cadmium	SAMPLE	\$ 85.65		\$ -			
SOILS	S29	TCLP Benzene	SAMPLE	\$ 85.65		\$ -			
		Viscosity + Density							
LNAPL	LFPS01	Interfacial tension I (LNAPL/water [dyne/cm])	SAMPLE	\$ 578.17		\$ -			
		Interfacial tension II (LNAPL/air [dyne/cm])							
		Interfacial tension III (water/air [dyne/cm])							
						TASK 33 TOTAL \$ -			