

Thompson, Matthew A - DNR

From: Thompson, Matthew A - DNR
Sent: Friday, January 22, 2021 10:39 AM
To: Wagoner, Kyle
Cc: Kevin Fabel (kevin.fabel@ci.wausau.wi.us); Chancellor, Sandra D - DNR
Subject: RE: Request to Reallocate Approved DERF Funding (Final Interim Action Reimbursement Application) - Former Kraft Cleaners, Wausau (BRRTS #02-37-000294)

Kyle,

Thank you for providing copies of the AECOM invoices and cover letters associated with the activities associated with the reallocation of approved funds. The reallocation request of \$11,210.50 in approved IA funds is approved. Thank you for your efforts in moving this site to final closure.

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Matt Thompson

Office: 715-492-2304

MatthewA.Thompson@wisconsin.gov

From: Wagoner, Kyle <KYLE.WAGONER@aecom.com>
Sent: Tuesday, January 12, 2021 3:38 PM
To: Thompson, Matthew A - DNR <MatthewA.Thompson@wisconsin.gov>
Cc: Kevin Fabel (kevin.fabel@ci.wausau.wi.us) <kevin.fabel@ci.wausau.wi.us>
Subject: RE: Request to Reallocate Approved DERF Funding (Final Interim Action Reimbursement Application) - Former Kraft Cleaners, Wausau (BRRTS #02-37-000294)

Matt...I've attached copies of AECOM invoices with cover letters detailing an additional amount of \$11,210.50 towards the requested reallocation amount of \$11,219.00, leaving an unused balance of \$8.50 for the category on the linking spreadsheet. The additional amounts making up the reallocation request include the following:

Invoice No.	Date	Total \$ to be claimed (incl. additional \$)	Additional \$ towards reallocation request	Reason
2000184930	March 8, 2019	\$6,579.25	\$840.85	Remedial excavation report prep
2000222470	June 7, 2019	\$1,193.25	\$306.00	Remedial excavation report prep
2000238958	July 18, 2019	\$6,403.67	\$153.00	Remedial excavation report prep
2000251703	August 16, 2019	\$5,599.50	\$3,756.15	Case closure request prep
2000262488	September 12, 2019	\$459.00	\$459.00	Case closure request prep
2000299083	December 12, 2019	\$5,881.00	\$4,580.50	<ul style="list-style-type: none">• Case closure request prep• CO Notifications• VI Results Reports• VMS O&M Plan for apt. building owner at 113 Callon Street

2000313522	January 17, 2020	\$1,115.00	\$1,115.00	<ul style="list-style-type: none"> • Case closure request prep • CO Notifications
Total of Requested Reallocation			\$11,210.50	

Thank you,

Kyle

From: Thompson, Matthew A - DNR <MatthewA.Thompson@wisconsin.gov>

Sent: Tuesday, January 12, 2021 12:10 PM

To: Wagoner, Kyle <KYLE.WAGONER@aecom.com>

Cc: Kevin Fabel (kevin.fabel@ci.wausau.wi.us) <kevin.fabel@ci.wausau.wi.us>; Fenske, Dean <Dean.Fenske@aecom.com>

Subject: [EXTERNAL] RE: Request to Reallocate Approved DERF Funding (Final Interim Action Reimbursement Application) - Former Kraft Cleaners, Wausau (BRRS #02-37-000294)

Kyle,

Can you please provide a breakdown of the costs to be covered by a reallocation of funds not needed for IA? As I read the provided form 4400-214D, excess approved funding from miscellaneous costs and sub-contractors is being shifted solely to "Preparation of Reports/Letters/O&M Plans/Notifications of CO's & Resid'l Contam'n/Case Closure Request".

I understand the DNR asked for additional work after the original closure packet was submitted, it would be helpful to understand how the \$11,219.00 was used to address these limited requests.

Thanks,
Matt

We are committed to service excellence.

Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

Matt Thompson

Office: 715-492-2304

MatthewA.Thompson@wisconsin.gov

From: Wagoner, Kyle <KYLE.WAGONER@aecom.com>

Sent: Tuesday, January 5, 2021 10:59 AM

To: Thompson, Matthew A - DNR <MatthewA.Thompson@wisconsin.gov>

Cc: Kevin Fabel (kevin.fabel@ci.wausau.wi.us) <kevin.fabel@ci.wausau.wi.us>; Fenske, Dean <Dean.Fenske@aecom.com>

Subject: Request to Reallocate Approved DERF Funding (Final Interim Action Reimbursement Application) - Former Kraft Cleaners, Wausau (BRRS #02-37-000294)

Good morning Matthew-

AECOM is currently preparing a final application for reimbursement of DERF eligible Interim Action costs associated with the Former Kraft Cleaners site in Wausau. The costs were incurred by the Wausau Community Development Authority during the period 12/1/2018 through 11/13/2020. The WDNR has issued a final closure letter with Continuing Obligations for the site to the WCDA, dated December 11, 2020.

On behalf of the WCDA, I'm requesting the WDNR's approval to reallocate previously approved IA funding for the site to cover Consultant and Subcontractor costs as shown on the attached linking spreadsheet. No new funding is

requested. A Progress Report is also attached detailing various actions associated with the site during the final application period.

Please contact me if you have any Q's or need anything else.

Thank you,

Kyle

Kyle Wagoner, P.G., CHMM

Project Manager

Environment

D 715.342.3038

Internal Cisco Extension 2103038

kyle.wagoner@aecom.com

AECOM

200 Indiana Avenue, Stevens Point, WI 54481

T 715.341.8110 F 715.341.7390

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Check Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



\$6,579.25

THIS CLAIM

200 Indiana Avenue, Stevens Point, WI 54481
 Tel: 715-341-8110 Fax: 715-341-7390

Federal Tax ID No. 95-2661922

ATTN : KEVIN FABEL
 CITY OF WAUSAU
 WAUSAU COMMUNITY DEVELOPMENT AUTHORITY
 550 EAST THOMAS STREET
 WAUSAU, WI 54403
 United States

Invoice Date: 08-MAR-19
 Invoice Number: 2000184930

Agreement Number: 60299959
 Agreement Description: Government Contract - 564170

Payment Term: 30 DAYS

via email: kevin.fabel@ci.wausau.wi.us

Please reference Invoice Number and Project Number with Remittance

Project Number : 60299959 Project Name : Former Kraft Cleaners
 Bill Through Date : 02-FEB-19 - 01-MAR-19
 Project Manager: Kyle Wagoner

Task Number : 50 Task Name : PM/Admin 2017-19

Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Daadashin, Enkhtuya	Clerical	1.00	62.00	62.00
Senfelds, David S	Principal	3.00	170.00	510.00
Wagoner, Kyle W	Senior Consultant	23.00	153.00	3,519.00
Total Labor Bill Rate		27.00		4,091.00
Task Total : PM/Admin 2017-19				4,091.00

Task Number : 60 Task Name : Int'm Action 2017-19

Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Novak, Daniel A	CAD/Drafting	7.00	88.00	616.00
Total Labor Bill Rate		7.00		616.00

REPORT FIGURES

Expenditure Type	Employee/Vendor Name	Inv Number	Billed Amt
Subcontractor Exempt	PACE ANALYTICAL SERVICES LLC.	19100246056	1,773.00
Total Reimbursable			1,773.00
Task Total : Int'm Action 2017-19			2,389.00

Task Number : 7 Task Name : VI Sampl'g & Rpt'g

Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Barton, Daniel B	Technical Staff	9.00	88.00	792.00
Hopkins, Marcus J	Technical Project Staff	33.25	93.00	3,092.25
Wagoner, Kyle W	Senior Consultant	2.00	153.00	306.00
Total Labor Bill Rate		44.25		4,190.25

*FIELD WK. 9
 FIELD WK. 12.25/RPT. 21
 FIELD WK. 2
 FIELD WK. 100RD. \$2,237.25
 REPORT \$1953.00*

Expenditure Type	Employee/Vendor Name	Inv Number	Billed Amt
Materials	Hopkins, Marcus J	EXP6435751	54.38
Total Reimbursable			54.38

Task Total : VI Sampl'g & Rpt'g

4,244.63

Project Total : Former Kraft Cleaners

10,724.63

Invoice Summaries

Total Current Amount :	10,724.63
Retention Amount :	0.00
Pre-Tax Amount :	10,724.63
Tax Amount :	0.00
Total Invoice Amount :	10,724.63

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	10,724.63	512,970.29	523,694.92	539,919.00	16,224.08
Billing Total :	10,724.63	512,970.29	523,694.92		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000172721	08-FEB-19	9,972.00
Outstanding Total :		9,972.00

March 7, 2019

Kevin Fabel
Wausau Community Development Authority
407 Grant Street
Wausau, WI 54403

**Subject: Progress Invoice
Interim Action
Former Kraft Cleaners
303-305 South 2nd Avenue
Wausau, Wisconsin
BRRTS# 02-37-000294
AECOM Project No. 60299959**

Dear Mr. Fabel:

Please find enclosed our progress billing covering professional services provided from February 2, 2019 through March 1, 2019, in connection with the subject site. The work was authorized by AECOM's receipt of a signed agreement from the City of Wausau Community Development Authority (CDA), approved May 3, 2013, and Amendment No. 10, approved September 11, 2018.

This invoice covers labor, expenses and subcontract services associated with the following:

1. Coordination and completion of sub-slab vapor sample collection during the winter vapor intrusion (VI) confirmation sampling event in buildings immediately surrounding the PCE source area. (Interim Action)
2. Subcontract laboratory services (Pace Analytical) for VOC analysis of sub-slab vapor samples collected during the winter VI confirmation sampling event. (Interim Action)
3. Partial completion of the limited "hot spot" remedial excavation report. (Interim Action)
4. Discussions Preparation and submittal of estimated cost information for various pavement cap options being considered by the Wausau CDA to support site closure. (Not DERF eligible)
5. Solicitation of competitive bids from regional paving contractors for installation of the pavement cap option selected by the Wausau CDA. (Not DERF eligible)
6. Project management, senior review, and administration.

We anticipate the following services in March/April 2019:

1. A preliminary report of analytical results for the VI confirmation samples collected from adjacent buildings (Winter 2019 VI sampling event). All results were below Wisconsin Vapor Risk Screening Levels (VRSLs) for small buildings. Building owners will be updated on the results in writing (i.e., separate letter reports).



2. Submittal of the next amendment to AECOM's consulting agreement covering the pavement cap installation for the option selected by the Wausau CDA.
3. Completion of the limited "hot spot" remedial excavation report.
4. Completion of the DERF reimbursement application for unclaimed Interim Action costs.

We appreciate the opportunity to serve the Wausau Community Development Authority on this project. If you have any questions regarding this invoice, please call me at (715) 342-3038.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kyle W. Wagoner', followed by a long horizontal line extending to the right.

Kyle W. Wagoner, P.G., CHMM
Project Manager

Enclosure: As Noted

Check Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
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 Bank of America
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Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



#1,193.25

THIS CLAIM

200 Indiana Avenue, Stevens Point, WI 54481
 Tel: 715-341-8110 Fax: 715-341-7390

Federal Tax ID No. 95-2661922

ATTN : KEVIN FABEL
 CITY OF WAUSAU
 WAUSAU COMMUNITY DEVELOPMENT AUTHORITY
 550 EAST THOMAS STREET
 WAUSAU, WI 54403
 United States

Invoice Date: 07-JUN-19
 Invoice Number: 2000222470

Agreement Number: 60299959
 Agreement Description: Government Contract - 564170

Payment Term: 30 DAYS

via email: kevin.fabel@ci.wausau.wi.us

Please reference Invoice Number and Project Number with Remittance

Project Number : 60299959 Project Name : Former Kraft Cleaners
 Bill Through Date : 02-MAR-19 - 31-MAY-19
 Project Manager: Kyle Wagoner

Task Number : 200 Task Name : Pavement Cap

Labor Bill Rate				
Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Hansmann, Michelle L	Technical Staff	0.75	88.00	66.00
Wagoner, Kyle W	Senior Consultant	3.00	153.00	459.00
Wagoner, Kyle W	Senior Consultant	6.00	160.00	960.00
Total Labor Bill Rate		9.75		1,485.00
Task Total : Pavement Cap				1,485.00

Task Number : 31 Task Name : DERF Claims 2017-19

Labor Bill Rate				
Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Hopkins, Marcus J	Technical Project Staff	5.00	95.00	475.00
Wagoner, Kyle W	Senior Consultant	10.00	160.00	1,600.00
Total Labor Bill Rate		15.00		2,075.00
Reimbursable				Billed Amt
Expenditure Type	Employee/Vendor Name	Inv Number		
Postage & Shipping	UNITED PARCEL SERVICE	0000A478E9209		10.41
Total Reimbursable				10.41
Task Total : DERF Claims 2017-19				2,085.41

Task Number : 50 Task Name : PM/Admin 2017-19

Labor Bill Rate				
Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Daadashin, Enkhtuya	Clerical	1.00	62.00	62.00
Hansmann, Michelle L	Technical Staff	1.00	88.00	88.00
Milanowski, Renita L	Technical Staff	1.00	88.00	88.00
Senfelds, David S	Principal	4.00	170.00	680.00
Senfelds, David S	Principal	2.00	175.00	350.00
Wagoner, Kyle W	Senior Consultant	24.50	153.00	3,748.50
Total Labor Bill Rate		33.50		5,016.50
Task Total : PM/Admin 2017-19				5,016.50

Task Number : 60

Task Name : Int'm Action 2017-19

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
B Wagoner, Kyle W	Senior Consultant	2.00	160.00 153.00	320.00 306.00
Total Labor Bill Rate		2.00		320.00
Task Total : Int'm Action 2017-19				320.00

REMED. EXCAV. REPORT

Task Number : 7

Task Name : VI Sampl'g & Rpt'g

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
B Hopkins, Marcus J	Technical Project Staff	6.00	93.00	558.00
Hopkins, Marcus J	Technical Project Staff	0.25	95.00	23.75
Wagoner, Kyle W	Senior Consultant	2.00	153.00	306.00
Total Labor Bill Rate		8.25		887.75 887.25
Reimbursable				
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Inv Number</u>	<u>Billed Amt</u>	
Mileage	US ACM ZERO AP	GRPMHMAR19STPT	69.60	
Total Reimbursable				69.60
Task Total : VI Sampl'g & Rpt'g				957.35

VI PRE-FIELD

Project Total : Former Kraft Cleaners

9,864.26

Invoice Summaries

Total Current Amount :	9,864.26
Retention Amount :	0.00
Pre-Tax Amount :	9,864.26
Tax Amount :	0.00
Total Invoice Amount :	9,864.26

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	9,864.26	523,694.92	533,559.18	617,919.00	84,359.82
Billing Total :	9,864.26	523,694.92	533,559.18		

June 7, 2019

Kevin Fabel
Wausau Community Development Authority
407 Grant Street
Wausau, WI 54403

**Subject: Progress Invoice
Interim Action
Former Kraft Cleaners
303-305 South 2nd Avenue
Wausau, Wisconsin
BRRTS# 02-37-000294
AECOM Project No. 60299959**

Dear Mr. Fabel:

Please find enclosed our progress billing covering professional services provided from March 2, 2019 through May 31, 2019, in connection with the subject site. The work was authorized by AECOM's receipt of a signed agreement from the City of Wausau Community Development Authority (CDA), approved May 3, 2013, Amendment No. 10, approved September 11, 2018, and Amendment No. 11, approved March 26, 2019.

This invoice covers labor and expenses associated with the following:

1. Pre-field coordination and notification letters for building owners concerning sub-slab vapor sample collection for the pending summer 2019 VI confirmation sampling event in buildings surrounding the PCE source area. The sample collection is scheduled for June 24, 2019. (Interim Action)
2. Quality control review of the limited "hot spot" remedial excavation report. (Interim Action)
3. Completion and submittal of DERF Reimbursement Claim No. 3 to the DNR for eligible Interim Action costs incurred during the period January 9, 2016 through November 30, 2018. (Not DERF eligible)
4. Solicitation of bids from regional paving contractors for installation of the pavement cap option selected by the Wausau CDA and submittal of Amendment No. 11 covering the additional scope of services. (Not DERF eligible)
5. Project management, senior review, and administration.

We anticipate the following services in June/July/August 2019:

1. Collection and laboratory analysis of the second of two VI confirmation sample sets from adjacent buildings (summer 2019 event). Building owners will be updated on the laboratory results in writing after receipt of the laboratory report.
2. Submittal of the limited "hot spot" remedial excavation report.



3. Tasks associated with the pending pavement cap placement, including pre-field coordination, subcontractor services procurement, building owner notifications, abandonment of monitoring wells and SVE wells located within the planned cap area, and cap installation.

We appreciate the opportunity to serve the Wausau Community Development Authority on this project. If you have any questions regarding this invoice, please call me at (715) 342-3038.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kyle W. Wagoner', followed by a long horizontal line extending to the right.

Kyle W. Wagoner, P.G., CHMM
Project Manager

Enclosure: As Noted

Check Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



#6403.67

THIS CLAIM

200 Indiana Avenue, Stevens Point, WI 54481
 Tel: 715-341-8110 Fax: 715-341-7390

Federal Tax ID No. 95-2661922

ATTN : KEVIN FABEL
 CITY OF WAUSAU
 WAUSAU COMMUNITY DEVELOPMENT AUTHORITY
 550 EAST THOMAS STREET
 WAUSAU, WI 54403
 United States

Invoice Date: 18-JUL-19
 Invoice Number: 2000238958

Agreement Number: 60299959
 Agreement Description: Government Contract - 564170

Payment Term: 30 DAYS

via email: kevin.fabel@ci.wausau.wi.us

Please reference Invoice Number and Project Number with Remittance

Project Number : 60299959 Project Name : Former Kraft Cleaners
 Bill Through Date : 01-JUN-19 - 12-JUL-19
 Project Manager: Kyle Wagoner

Task Number : 200 Task Name : Pavement Cap

Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Barton, Daniel B	Technical Staff	4.00	90.00	360.00
Fenske, Dean W	Consultant II	0.50	125.00	62.50
Milanowski, Renita L	Technical Staff	3.50	90.00	315.00
Wagoner, Kyle W	Senior Consultant	21.00	160.00	3,360.00
Wernig, Carole M (Michelle)	Technical Staff	3.25	90.00	292.50
Total Labor Bill Rate		32.25		4,390.00

Expenditure Type	Employee/Vendor Name	Inv Number	Billed Amt
Outside Contractors	SGS ENVIRONMENTAL CONTRACTING LLC	26680	2,772.00
Total Reimbursable	↳ MW: SVE WELLS ABANDONED 7/8/2019		2,772.00
Task Total : Pavement Cap			7,162.00

Task Number : 50 Task Name : PM/Admin 2017-19

Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Daadashin, Enkhtuya	Clerical	1.00	65.00	65.00
Senfelds, David S	Principal	2.50	175.00	437.50
Total Labor Bill Rate		3.50		502.50
Task Total : PM/Admin 2017-19				502.50

Task Number : 60 Task Name : Int'm Action 2017-19

Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Wagoner, Kyle W	Senior Consultant	1.00	160.00	160.00
Total Labor Bill Rate		1.00	153.00	153.00

Expenditure Type	Employee/Vendor Name	Inv Number	Billed Amt
Subcontractor Exempt	PACE ANALYTICAL SERVICES LLC.	19100261373	1,773.00

↳ VI SAMPLES ANALYZED (TO-15 VOCs)

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Inv Number</u>	<u>Billed Amt</u>
Total Reimbursable			1,773.00
Task Total : Int'm Action 2017-19			4,933.00 1,926.00

Task Number : 7 Task Name : VI Sampl'g & Rpt'g

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Hopkins, Marcus J	Technical Project Staff	12	13.25	159.00
Wagoner, Kyle W	Senior Consultant	4	5.00	20.00
Total Labor Bill Rate		18.25		2,058.75
Task Total : VI Sampl'g & Rpt'g				1,728.00 2,058.75

*- MW: SVE NEWS ARRANGEMENT
CORR. : 0 - SIGHT 7/8/2019
- VI SAMPLES COLLECTED 6/24/2019*

Project Total : Former Kraft Cleaners 11,656.25

<u>Invoice Summaries</u>	
Total Current Amount :	11,656.25
Retention Amount :	0.00
Pre-Tax Amount :	11,656.25
Tax Amount :	0.00
Total Invoice Amount :	11,656.25

<u>Billing Summaries</u>					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	11,656.25	533,559.18	545,215.43	617,919.00	72,703.57
Billing Total :	11,656.25	533,559.18	545,215.43		

July 18, 2019

Kevin Fabel
Wausau Community Development Authority
407 Grant Street
Wausau, WI 54403

**Subject: Progress Invoice
Interim Action
Former Kraft Cleaners
303-305 South 2nd Avenue
Wausau, Wisconsin
BRRTS# 02-37-000294
AECOM Project No. 60299959**

Dear Mr. Fabel:

Please find enclosed our progress billing covering professional services provided from June 1, 2019 through July 12 2019, in connection with the subject site. The work was authorized by AECOM's receipt of a signed agreement from the City of Wausau Community Development Authority (CDA), approved May 3, 2013, Amendment No. 10, approved September 11, 2018, and Amendment No. 11, approved March 26, 2019.

This invoice covers labor and subcontract services for the following:

1. Field work, coordination and preliminary reporting of analytical results associated with completion of the summer 2019 vapor intrusion (VI) confirmation sampling event in buildings surrounding the PCE source area. This was the second of two VI confirmation sampling events. There are no further VI sampling events planned or approved. (Interim Action)
2. Subcontract laboratory services (Pace Analytical Services) for analysis of sub-slab vapor samples collected on June 24, 2019. (Interim Action)
3. Completion and submittal of the Limited Remedial Excavations Report. (Interim Action)
4. Procurement of subcontractor services associated with the pending pavement cap installation. (Not DERF eligible)
5. Coordination and oversight associated with permanent abandonment of four monitoring wells (MW-2 thru MW-5), one piezometer (PZ-1), and six soil vapor extraction wells (SVE-1 thru SVE-6) located within and immediately adjacent to the planned pavement cap area. (Interim Action)
6. Subcontract well abandonment services (SGS Environmental Contracting) completed on July 8, 2019. (Interim Action)
7. Project management, senior review, and administration.



We anticipate the following services in July/August 2019:

1. Tasks associated with the pending pavement cap placement, including pre-field coordination, building owner notifications and cap installation.

We appreciate the opportunity to serve the Wausau Community Development Authority on this project. If you have any questions regarding this invoice, please call me at (715) 342-3038.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kyle W. Wagoner', followed by a long horizontal line.

Kyle W. Wagoner, P.G., CHMM
Project Manager

Enclosure: As Noted

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 1178 Paysphere Circle
 Chicago, IL 60674

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 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



\$5,599.50

THIS CLAIM

200 Indiana Avenue, Stevens Point, WI 54481
 Tel: 715-341-8110 Fax: 715-341-7390

Federal Tax ID No. 95-2661922

ATTN : KEVIN FABEL
 CITY OF WAUSAU
 WAUSAU COMMUNITY DEVELOPMENT AUTHORITY
 550 EAST THOMAS STREET
 WAUSAU, WI 54403
 United States

Invoice Date: 16-AUG-19
 Invoice Number: 2000251703

Agreement Number: 60299959
 Agreement Description: Government Contract - 564170

Payment Term: 30 DAYS

via email: kevin.fabel@ci.wausau.wi.us

Please reference Invoice Number and Project Number with Remittance

Project Number : 60299959 Project Name : Former Kraft Cleaners
 Bill Through Date : 13-JUL-19 - 09-AUG-19
 Project Manager: Kyle Wagoner

Task Number : 200 Task Name : Pavement Cap

Reimbursable		Inv Number	Billed Amt
Expenditure Type	Employee/Vendor Name		
Mileage	US ACM ZERO AP	GRPMHJUL19STPT	39.44
Permits	WISCONSIN DEPARTMENT OF NATURAL R	CK0805191700	1,700.00
Total Reimbursable			1,739.44
Task Total : Pavement Cap			1,739.44

Task Number : 31 Task Name : DERF Claims 2017-19

Labor Bill Rate		Hours	Bill Rate	Billed Amt
Employee Name/Title	Title/Expenditure			
Wagoner, Kyle W	Senior Consultant	3.00	160.00	480.00
Total Labor Bill Rate			3.00	480.00
Task Total : DERF Claims 2017-19				480.00

Task Number : 50 Task Name : PM/Admin 2017-19

Labor Bill Rate		Hours	Bill Rate	Billed Amt
Employee Name/Title	Title/Expenditure			
Daadashin, Enkhtuya	Clerical	1.00	65.00	65.00
Senfelds, David S	Principal	3.00	175.00	525.00
Total Labor Bill Rate			4.00	590.00
Task Total : PM/Admin 2017-19				590.00

Task Number : 60 Task Name : Int'm Action 2017-19

Labor Bill Rate		Hours	Bill Rate	Billed Amt
Employee Name/Title	Title/Expenditure			
Mittelsteadt, Karl A	CAD/Drafting	2.25	88.00	198.00
Wagoner, Kyle W	Senior Consultant	35.00	160.00	5,600.00
Total Labor Bill Rate			37.25	5,798.00
Task Total : Int'm Action 2017-19				5,798.00

CASE CLOSURE REQUEST

5,553.00

Task Number : 7

Task Name : VI Sampl'g & Rpt'g

Labor Bill Rate

Employee Name/Title

Title/Expenditure

Hours

Bill Rate

Billed Amt

B

Hopkins, Marcus J

Technical Project Staff

VI DATA TAB.

0.50

93 95.00

~~46.50~~ 47.50

Total Labor Bill Rate

0.50

46.50 ~~47.50~~

Task Total : VI Sampl'g & Rpt'g

~~47.50~~

Project Total : Former Kraft Cleaners

~~8,654.94~~

Invoice Summaries

Total Current Amount :

8,654.94

Retention Amount :

0.00

Pre-Tax Amount :

8,654.94

Tax Amount :

0.00

Total Invoice Amount :

8,654.94

Billing Summaries

Billing Summary

Current

Prior

Total

Limit

Remain

Billings

8,654.94

545,215.43

553,870.37

617,919.00

64,048.63

Billing Total :

8,654.94

545,215.43

553,870.37

August 15, 2019

AECOM Project No.
60299959

Kevin Fabel
Wausau Community Development Authority
407 Grant Street
Wausau, WI 54403

Progress Invoice

**Interim Action, Former Kraft Cleaners, 303-305 South 2nd Avenue, Wausau, Wisconsin
WDNR BRRTs No. 02-37-000294**

Dear Mr. Fabel,

Please find enclosed our progress billing covering professional services provided from July 13, 2019 through August 9, 2019, in connection with the subject site. The work was authorized by AECOM's receipt of a signed agreement from the City of Wausau Community Development Authority (CDA), approved May 3, 2013, Amendment No. 10, approved September 11, 2018, and Amendment No. 11, approved March 26, 2019.

This invoice covers labor and subcontract services for the following:

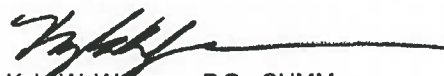
1. Tabulation and evaluation of laboratory analytical results and vehicle mileage for the June 2019 vapor intrusion (VI) confirmation sampling event in buildings surrounding the PCE source area. There are no further VI confirmation sampling events planned or approved. (Interim Action)
2. Partial completion of the Case Closure Request package (DNR form 4400-202). (Interim Action)
3. Payment of a \$1,700 fee (NR 749) to the DNR for the pending case closure review, contaminated soil and groundwater database maintenance.
4. Coordination with the DNR during their review of two DERF reimbursement applications for the site (final SI claim #3 and Interim Action claim #3). (Not eligible for DERF reimbursement.)
5. Project management, senior review, and administration.

We anticipate the following services in August/September/October 2019:

1. Tasks associated with the pending pavement cap placement, including pre-field coordination, building owner notifications, cap installation, and a cap maintenance plan.
2. Preparation and submittal of Continuing Obligation notification letters to the City of Wausau and Bob Voigt, owner of the apartment building at 113 Callon Street.
3. Preparation and submittal of contaminated subsurface notifications to City of Wausau and adjacent property owners where residual contaminated soil and/or groundwater exceeding Wisconsin regulatory standards will be present after case closure.
4. Preparation of the Case Closure Request package.

We appreciate the opportunity to serve the Wausau Community Development Authority on this project. If you have any questions regarding this invoice, please call me at (715) 342-3038.

Yours sincerely,



Kyle W. Wagoner, P.G., CHMM
Project Manager

enclosures: As Noted

Check Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



\$459.00
THIS CLAIM

200 Indiana Avenue, Stevens Point, WI 54481
 Tel: 715-341-8110 Fax: 715-341-7390

Federal Tax ID No. 95-2661922

ATTN : KEVIN FABEL
 CITY OF WAUSAU
 WAUSAU COMMUNITY DEVELOPMENT AUTHORITY
 550 EAST THOMAS STREET
 WAUSAU, WI 54403
 United States

Invoice Date: 12-SEP-19

Invoice Number: 2000262488

Agreement Number: 60299959

Agreement Description: Government Contract - 564170

Payment Term: 30 DAYS

via email: kevin.fabel@ci.wausau.wi.us

Please reference Invoice Number and Project Number with Remittance

Project Number : 60299959

Project Name : Former Kraft Cleaners

Bill Through Date : 10-AUG-19 - 06-SEP-19

Project Manager: Kyle Wagoner

Task Number : 200

Task Name : Pavement Cap

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Wagoner, Kyle W	Senior Consultant	6.00	160.00	960.00
Total Labor Bill Rate		6.00		960.00

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Inv Number</u>	<u>Billed Amt</u>
Postage & Shipping	FEDERAL EXPRESS	670426758	11.17
Total Reimbursable			11.17

Task Total : Pavement Cap

971.17

Task Number : 50

Task Name : PM/Admin 2017-19

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Crotteau, Kathryn M (Katie)	Clerical	1.00	65.00	65.00
Senfelds, David S	Principal	2.00	175.00	350.00
Wagoner, Kyle W	Senior Consultant	2.00	160.00	320.00
Total Labor Bill Rate		5.00		735.00

Task Total : PM/Admin 2017-19

735.00

Task Number : 60

Task Name : Int'm Action 2017-19

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Wagoner, Kyle W	Senior Consultant	3.00	153.00	459.00
Total Labor Bill Rate		3.00		459.00

Task Total : Int'm Action 2017-19

459.00 400.00

Task Number : 7

Task Name : VI Sampl'g & Rpt'g

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Inv Number</u>	<u>Billed Amt</u>
Mileage	US ACM ZERO AP	GRPMHAUG19STPT	42.34

B

CASE CLOSURE REQUEST

<u>Expenditure Type</u>	<u>Reimbursable Employee/Vendor Name</u>	<u>Inv Number</u>	<u>Billed Amt</u>
Total Reimbursable			<u>42.34</u>
Task Total : VI Sampl'g & Rpt'g			<u>42.34</u>

Project Total : Former Kraft Cleaners 2,228.51

<u>Invoice Summaries</u>	
Total Current Amount :	2,228.51
Retention Amount :	0.00
Pre-Tax Amount :	2,228.51
Tax Amount :	0.00
Total Invoice Amount :	<u>2,228.51</u>

<u>Billing Summaries</u>					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	2,228.51	553,870.37	556,098.88	617,919.00	61,820.12
Billing Total :	<u>2,228.51</u>	<u>553,870.37</u>	<u>556,098.88</u>		

September 12, 2019

AECOM Project No.
60299959

Kevin Fabel
Wausau Community Development Authority
407 Grant Street
Wausau, WI 54403

Progress Invoice
Interim Action, Former Kraft Cleaners, 303-305 South 2nd Avenue, Wausau, Wisconsin
WDNR BRRTs No. 02-37-000294

Dear Mr. Fabel,

Please find enclosed our progress billing covering professional services provided from August 10, 2019 through September 6, 2019, in connection with the subject site. The work was authorized by AECOM's receipt of a signed agreement from the City of Wausau Community Development Authority (CDA), approved May 3, 2013, Amendment No. 10, approved September 11, 2018, and Amendment No. 11, approved March 26, 2019.

This invoice covers labor and subcontract services for the following:

1. Field expense associated with the June 2019 vapor intrusion (VI) confirmation sampling event in buildings surrounding the PCE source area. There are no further VI confirmation sampling events planned or approved. (Interim Action)
2. Partial completion of the Case Closure Request package (DNR form 4400-202). (Interim Action)
3. Pre-field coordination and building owner notifications associated with the pavement cap installation. (Not eligible for DERF reimbursement.)
4. Project management, senior review, and administration.

We anticipate the following services in September/October 2019:

1. Completion of the pavement cap placement and a cap maintenance plan.
2. Preparation and submittal of Continuing Obligation notification letters to the City of Wausau and Bob Voigt, owner of the apartment building at 113 Callon Street.
3. Preparation and submittal of contaminated subsurface notifications to City of Wausau and adjacent property owners where residual contaminated soil and/or groundwater exceeding Wisconsin regulatory standards will be present after case closure.
4. Preparation of the Case Closure Request package.

We appreciate the opportunity to serve the Wausau Community Development Authority on this project. If you have any questions regarding this invoice, please call me at (715) 342-3038.

Yours sincerely,



Kyle W. Waggoner, P.G., CHMM
Project Manager

enclosures: As Noted

Check Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



5,881.00

THIS CLAIM

200 Indiana Avenue, Stevens Point, WI 54481
 Tel: 715-341-8110 Fax: 715-341-7390

Federal Tax ID No. 95-2661922

ATTN : KEVIN FABEL
 CITY OF WAUSAU
 WAUSAU COMMUNITY DEVELOPMENT AUTHORITY
 550 EAST THOMAS STREET
 WAUSAU, WI 54403
 United States

via email: kevin.fabel@ci.wausau.wi.us

Invoice Date: 12-DEC-19
 Invoice Number: 2000299083

Agreement Number: 60299959
 Agreement Description: Government Contract - 564170

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60299959 Project Name : Former Kraft Cleaners
 Bill Through Date : 12-OCT-19 - 06-DEC-19
 Project Manager: Kyle Wagoner

Task Number : 200 Task Name : Pavement Cap

Labor Bill Rate			Hours	Bill Rate	Billed Amt
Employee Name/Title	Title/Expenditure				
Fenske, Dean W	Consultant II		0.50	125.00	62.50
Milanowski, Renita L	Technical Staff		1.50	90.00	135.00
Wagoner, Kyle W	Senior Consultant		8.00	160.00	1,280.00
Total Labor Bill Rate			10.00		1,477.50
Reimbursable					Billed Amt
Expenditure Type	Employee/Vendor Name	Inv Number			
Outside Contractors	SGS ENVIRONMENTAL CONTRACTING LLC	26748			42,675.60
Total Reimbursable					42,675.60
Task Total : Pavement Cap					44,153.10

Task Number : 50 Task Name : PM/Admin 2017-19

Labor Bill Rate			Hours	Bill Rate	Billed Amt
Employee Name/Title	Title/Expenditure				
Crotteau, Kathryn M (Katie)	Clerical		1.50	65.00	97.50
Senfelds, David S	Principal		3.00	175.00	525.00
Total Labor Bill Rate			4.50		622.50
Task Total : PM/Admin 2017-19					622.50

Task Number : 60 Task Name : Int'm Action 2017-19

Labor Bill Rate			Hours	Bill Rate	Billed Amt
Employee Name/Title	Title/Expenditure				
Armitage, Dale M	CAD/Drafting	- CASE CLOSURE REQUEST	2.00	88.00	176.00
Milanowski, Renita L	Technical Staff	- CO NOTIFICATIONS	0.50	88.00	44.00
Wagoner, Kyle W	Senior Consultant	- VI RESULTS REPORTS	37.00	153.00	5,661.00
Total Labor Bill Rate			39.50		6,141.00
Task Total : Int'm Action 2017-19					6,141.00
					5,881.00

B

Task Number : 7 Task Name : VI Sampl'g & Rpt'g

Labor Bill Rate			Hours	Bill Rate	Billed Amt
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>				
Wagoner, Kyle W	Senior Consultant		2.00	160.00	320.00
Total Labor Bill Rate			<u>2.00</u>		<u>320.00</u>
Reimbursable					Billed Amt
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Inv Number</u>			
Mileage	US ACM ZERO AP	GRPMHOCT19STP T			42.34
Total Reimbursable					<u>42.34</u>
Task Total : VI Sampl'g & Rpt'g					<u>362.34</u>

Project Total : Former Kraft Cleaners

51,278.94

Invoice Summaries

Total Current Amount :	51,278.94
Retention Amount :	0.00
Pre-Tax Amount :	51,278.94
Tax Amount :	0.00

Total Invoice Amount :

51,278.94

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	51,278.94	558,720.13	609,999.07	617,919.00	7,919.93
Billing Total :	<u>51,278.94</u>	<u>558,720.13</u>	<u>609,999.07</u>		

December 12, 2019

AECOM Project No.
60299959

Kevin Fabel
Wausau Community Development Authority
407 Grant Street
Wausau, WI 54403

Progress Invoice

Interim Action, Former Kraft Cleaners, 303-305 South 2nd Avenue, Wausau, Wisconsin
WDNR BRRTs No. 02-37-000294

Dear Mr. Fabel,

Please find enclosed our progress billing covering professional services provided from **October 12, 2019 to December 6, 2019**, in connection with the subject site. The work was authorized by AECOM's receipt of a signed agreement from the City of Wausau Community Development Authority (WCDA), approved May 3, 2013, and Amendment No. 11, approved March 26, 2019.

This invoice covers labor, expenses and subcontract services for the following:

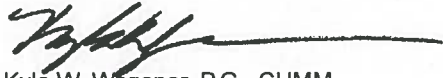
1. Coordination and oversight associated with the asphalt pavement cap installation completed on November 7, 2019. (Not eligible for DERF reimbursement.)
2. Subcontractor services (SGS Environmental Contracting, LLC) for the pavement cap installation completed on November 7, 2019. (Not eligible for DERF reimbursement.)
3. Preparation and submittal of a report documenting the pavement cap installation to the WCDA and DNR. (Not eligible for DERF reimbursement.)
4. Preparation of a draft Pavement Cap Maintenance Plan for the pavement cap completed on November 7, 2019. (Not eligible for DERF reimbursement.)
5. Preparation and submittal of separate reports documenting confirmation vapor sampling results for February and June 2019 to adjacent building owners, the WCDA and DNR. (Interim Action)
6. Preparation of a draft Vapor Mitigation System O&M Plan for the system operating inside the apartment building at 113 Callon Street. (Interim Action)
7. Preparation and submittal of a Notification of Continuing Obligations and Residual Contamination (DNR form 4400-286) with a copy of the draft Pavement Cap Maintenance Plan to Christian Schock, Director for the WCDA, for the source property at 303-305 and 307 S. 2nd Avenue. (Interim Action)
8. Preparation and submittal of a Notification of Continuing Obligations and Residual Contamination (DNR form 4400-286) to Toni Rayala, Clerk for the City of Wausau, for city-owned right-of-ways. (Interim Action)
9. Preparation and submittal of a Notification of Continuing Obligations and Residual Contamination (DNR form 4400-286) to Craig Filiatreux of Filiatreux Investments LLC for their adjacent property at 109 Callon Street. (Interim Action)
10. Preparation and submittal of a Notification of Continuing Obligations and Residual Contamination (DNR form 4400-286) with a copy of the draft Vapor Mitigation O&M Plan to Robert and Karen Voigt of RKV Income Trust for their adjacent property at 113 Callon Street. (Interim Action)
11. Preparation and submittal of a Notification of Continuing Obligations and Residual Contamination (DNR form 4400-286) to Arden Emmerich of Emmerich & Associates, Inc., for their adjacent properties at 309 S. 2nd Ave/120 Clark Street and 108-112 Clark Street. (Interim Action)
12. Project management, senior review, and administration.

We anticipate the following services in December 2019/January 2020:

1. Completion and submittal of the Case Closure Request package to the DNR.

We appreciate the opportunity to serve the Wausau Community Development Authority on this project. If you have any questions regarding this invoice, please call me at (715) 342-3038.

Yours sincerely,



Kyle W. Wagoner, P.G., CHMM
Project Manager

enclosures: As Noted

Check Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 1178 Paysphere Circle
 Chicago, IL 60674

ACH Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 Account Number 5800937020
 ABA Number 071000039

Wire Transfer Payment to:
 AECOM Technical Services, Inc.
 An AECOM Company
 Bank of America
 New York, NY 10001
 Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N



#1,115.00

THIS CLAIM

200 Indiana Avenue, Stevens Point, WI 54481
 Tel: 715-341-8110 Fax: 715-341-7390

Federal Tax ID No. 95-2661922

ATTN : KEVIN FABEL
 CITY OF WAUSAU
 WAUSAU COMMUNITY DEVELOPMENT AUTHORITY
 550 EAST THOMAS STREET
 WAUSAU, WI 54403
 United States

via email: kevin.fabel@ci.wausau.wi.us

Invoice Date: 17-JAN-20

Invoice Number: 2000313522

Agreement Number: 60299959

Agreement Description: Government Contract - 564170

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60299959 Project Name : Former Kraft Cleaners
 Bill Through Date : 07-DEC-19 - 10-JAN-20
 Project Manager: Kyle Wagoner

Task Number : 200 Task Name : Pavement Cap

Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Milanowski, Renita L	Technical Staff	0.50	90.00	45.00
Total Labor Bill Rate		0.50		45.00
Task Total : Pavement Cap				45.00

Task Number : 50 Task Name : PM/Admin 2017-19

Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Senfelds, David S	Principal	1.00	175.00	175.00
Wagoner, Kyle W	Senior Consultant	2.00	160.00	320.00
Total Labor Bill Rate		3.00		495.00
Task Total : PM/Admin 2017-19				495.00

Task Number : 60 Task Name : Int'm Action 2017-19

Employee Name/Title	Title/Expenditure	Hours	Bill Rate	Billed Amt
Hansmann, Michelle L	Technical Project Staff	4.00	95.00	380.00
Milanowski, Renita L	Technical Staff	0.50	88.00	44.00
Wagoner, Kyle W	Senior Consultant	32.00	153.00	4,916.00
Total Labor Bill Rate		36.50		5,260.00

- CASE CLOSURE REQUEST
 - CO NOTIFICATIONS 7

44
1,071

Expenditure Type	Employee/Vendor Name	Inv Number	Billed Amt
Repro. Photo & Blueprint	Milanowski, Renita L	EXP7011767	15.00
Repro. Photo & Blueprint	Milanowski, Renita L	EXP7074987	14.00
Total Reimbursable			30.00

Task Total : Int'm Action 2017-19

5,260.00
1,115.00

Task Number : 7 Task Name : VI Sampling & Rpt's

Reimbursable

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Inv Number</u>	<u>Billed Amt</u>
Mileage	US ACM ZERO AP	GRPMHDEC19STPT	-42.34
Total Reimbursable			-42.34
Task Total	: VI Sampl'g & Rpt'g		-42.34

Project Total : Former Kraft Cleaners 5,786.66

<u>Invoice Summaries</u>	
Total Current Amount :	5,786.66
Retention Amount :	0.00
Pre-Tax Amount :	5,786.66
Tax Amount :	0.00
Total Invoice Amount :	<u>5,786.66</u>

<u>Billing Summaries</u>					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	5,786.66	609,999.07	615,785.73	617,919.00	2,133.27
Billing Total :	<u>5,786.66</u>	<u>609,999.07</u>	<u>615,785.73</u>		

January 17, 2020

AECOM Project No.
60299959

Kevin Fabel
Wausau Community Development Authority
407 Grant Street
Wausau, WI 54403

Progress Invoice

**Interim Action, Former Kraft Cleaners, 303-305 South 2nd Avenue, Wausau, Wisconsin
WDNR BRRTs No. 02-37-000294**

Dear Mr. Fabel,

Please find enclosed our progress billing covering professional services provided from **December 7, 2019 to January 10, 2020**, in connection with the subject site. The work was authorized by AECOM's receipt of a signed agreement from the City of Wausau Community Development Authority (WCDA), approved May 3, 2013, and Amendment No. 11, approved March 26, 2019.

This invoice covers labor and expenses for the following:

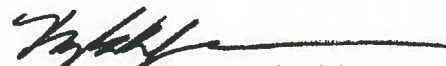
1. Partial completion of a case closure request package (DNR Form 4400-202) with supporting documentation for the site.
2. Coordination and follow up with the WCDA and adjacent property owners regarding their respective Notification of Continuing Obligations and Residual Contamination (DNR form 4400-286) submitted in December 2019.
3. Project management, senior review, and administration.

We anticipate the following services in February/March 2020:

1. Completion and submittal of the Case Closure Request package to the DNR.

We appreciate the opportunity to serve the Wausau Community Development Authority on this project. If you have any questions regarding this invoice, please call me at (715) 342-3038.

Yours sincerely,



Kyle W. Wagoner, P.G., CHMM
Project Manager

enclosures: As Noted