

State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Scott Walker, Governor
Cathy Stepp, Secretary

101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
Telephone 608-266-1967
FAX 608-267-0496
TTY Access via relay - 711

August 4, 2016

Claim: DC-632
BRRTS # 02-41-545142

Harold Shipshock
Master Drycleaning, Inc.
N57 W26389 Mt Du Lac Dr

FID 241398630

Subject: Receipt and summary of reimbursement claim to the Dry Cleaner Environmental Response Fund for Master Drycleaning in Wauwatosa

Dear Mr. Shipshock,

The above referenced claim for site investigation reimbursement was received by the DNR Project Manager on 3/10/2016 and was placed in the payment waiting list based on that date. The audit of this claim is complete. Following is a summary of the audited expenses and payment:

Cost Category	Costs Claimed	Audited Eligible Costs	Ineligible Costs
Groundwater Remediation	\$39,049.78	\$39,049.78	-
Laboratory & Other Analysis	1,204.00	1,204.00	-
Totals	\$40,253.78	\$40,253.78	-
Minus Deductible*			
Base Reimbursement		\$40,253.78	
Minus Penalties		-	
Total Payment Amount		\$40,253.78	

Total DERF eligible expenses for site:	\$108,860.59
Deductible required for current claim:	\$0

*Deductible rates are established in s. 292.65(8)(e), Wis. Stats.
Maximum total reimbursement allowed per site is \$500,000 per s. 292.65 (8)(f), Wis. Stats.

Under normal circumstances, your reimbursement check for **\$40,253.78** would be mailed to you shortly after receiving this letter. However, a decrease in the amount of revenues in the Dry Cleaner Fund has resulted in insufficient funds to pay current claims. As a result, I am unable to send reimbursement until there are sufficient revenues in the account. As the bulk of fees are

paid to the fund on a quarterly basis, I will disburse funds on a quarterly basis: on or about February 1, May 1, August 1, and November 1. Each quarter, eligible claims will be paid in the order they were received. I anticipate that your check will be issued in the **November 2017** reimbursements, but *please note that it may be earlier or later depending on revenue levels.*

If you would like to see where your claim is in our payment queue, that information can be found on the DNR's DERF website at: <http://dnr.wi.gov/Aid/DERF.html>. Click to the **Fund Stats** tab, **Reimbursement Requests Pending**.

Once funds are available, your reimbursement check will be mailed to you at this address. If you have questions about the audit, please feel free to contact me at (608) 266-1967 or at the address indicated on the top of the first page.

Sincerely,

Jennifer Feyerherm

Jennifer Feyerherm, Fund Manager
Dry Cleaner Environmental Response Program
Bureau of Community Financial Assistance
(☎) phone: (608) 266-1967
(✉) e-mail: jennifer.feyerherm@wisconsin.gov

cc: Ken Ebbot – Fehr Graham
J Hnat – DNR

TECHNICAL REVIEW: Complete within 6 weeks of receipt of reimbursement request	Certification Date and Initials
Steps	
1. Site Prioritization <input type="checkbox"/> Low Priority Site <input type="checkbox"/> Medium Priority Site <input checked="" type="checkbox"/> High Priority Site See Wisc. Admin. § NR 169.05 for definitions. Estimate for partial SI payments. Finalize when SI complete.	4/16/2014 <i>JA</i>
2. Total DNR Approved Budget to Date Approved SI Budget: \$ _____ Approved RA Budget: \$40,253.78 _____ Approved Interim Action Budget: \$ _____ <input checked="" type="checkbox"/> Reported costs on reimbursement request are within budget line items. <input type="checkbox"/> Total cost does not exceed the greater of \$3,000 or 5% of the cost included in the approved workplan. <input type="checkbox"/> Immediate Action Only: DNR approval for cost of more than \$10,000.	3/10/16 <i>JA</i>
3. Activity on Reimbursement Application was: <input checked="" type="checkbox"/> Approved by DNR PM <input checked="" type="checkbox"/> Completed <input checked="" type="checkbox"/> Compliant with ch. NR 169 and NR 700, Wis. Adm. Code.	3/10/16 <i>JA</i>
4. DERF Data Summary Sheet Complete initial summary at time of first SI claim. Update at time of SI completion.	04.16.2014 <i>JA</i>
5. Confirm regular BRRTS data entry is complete and up to date.	08.04.2016 <i>JA</i>
6. All non-financial reporting/documentation must be retained in regional project file. Financial documents (invoices, W9, cancelled checks) are retained by CF.	08.04.2016 <i>JA</i>
7. Documents to send to GEF 2 Madison (Attn: DERF Grant Manager CF/2) for completion of audit: <input type="checkbox"/> R&R Project Manager Reimbursement Application Checklist <input type="checkbox"/> Reimbursement Application form 4400-211 <input type="checkbox"/> Reimbursement Cost Detail Linking Spreadsheet form 4400-214D.xls <input type="checkbox"/> Detailed invoices <input type="checkbox"/> Proof of payment for reported costs <input type="checkbox"/> DERF Data Summary Sheet, if initial or updates <input type="checkbox"/> Copies of all change order summaries and DNR approval, if applicable <input type="checkbox"/> W-9 DOA Form-6448 <input type="checkbox"/> Copy of Agent Agreement, if applicable If at time of submission consultant/applicant provided complete copy of Reimbursement Application packet to PM and CF, only completed R&R Project Manager Reimbursement Application Checklist and DERF Data Summary Sheet need to be sent to CF.	W/A CONSULTANT Send this in to J. Tejeran <i>JA</i>

DNR Project Manager's Approval of Reimbursement Request

Signature: *John J. Asst*

Date: 8/4/16

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

March 10, 2016

Ms. Jennifer Feyerherm
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Fitchburg, WI 53711

RECEIVED

MAR 10 2016

Initial: 

RE: DERF Claim 4, Initial Remedial Action Claim, Master Drycleaning, Inc., 6326 W. Bluemound Road, Wauwatosa, WI 53213, BRRTS # 02-41-545142

Dear Jennifer:

File: 241398630

Attached is the fourth DERF claim for the site activities at this property. Previous claims were submitted by Sigma Environmental under the same BRRTS number.

During this claim period, chemical injection of the site was completed and pre-injection groundwater sampling occurred. Following injection, a draft Remedial Action Report was.

The claim totals \$40,253.78. We have removed as ineligible the WDNR fee for \$700 for the injection permit, and a City of Wauwatosa Fee for \$368 for a hydrant permit. If these charges do not need to be ineligible, please consider them for payment.

The Wauwatosa fee was subsequently credited \$250 by the City, which Fehr Graham will refund to the client as a credit on a future invoice.

I trust this information meets your needs.



Attachments: DERF Remedial Action Claim # 4 Completed Packet

CC: Mr. Harold Shipshock, Master Drycleaning, Inc, 6326 W. Bluemound Road, Wauwatosa, WI 53213 w/
Attachments
Ms. Michelle Williams, Whyte Hirschboeck Dudek S.C, 20800 Swenson Drive, Suite 300, Waukesha,
WI 53186

O:\Master Drycleaning\15-1209\BUDGET\CLAIM 1\Final RA Claim 1 Cover letter FG letterhead.docx

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 10/05)

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 Harold Shipshock				Type of Response Action costs included in this application: (select all that apply) <input type="checkbox"/> Immediate <input type="checkbox"/> Site Investigation <input type="checkbox"/> Interim Action <input checked="" type="checkbox"/> Remedial	
Business Name Master Drycleaning, Inc.					
Mailing Street Address and PO Box N57 W26389 Mt. Du Lac Drive					
City Sussex		State WI	ZIP Code 53,089		
Telephone Number (414) 313-9168	Fax Number	E-Mail Address tshipshock@hydro-f		This reimbursement request is a: (select one) <input checked="" type="checkbox"/> Partial Request – Number: <u>4</u> <input type="checkbox"/> Final Request	
Applicant is: (select one)				Response Actions Time Period (for this	
<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.				Note: Start date may not overlap previous time period. Actions Start Date: 07/31/2015 Actions End Date: 1/31/2016	

Agent Information (if applicable)			
Agent Name Not Applicable		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 Harold Shipshock	Business Name Master Drycleaning, Inc.	Telephone Number (414) 313-9168	Fax Number
Mailing Street Address and PO Box N57 W26389 Mt Du Lac Drive		City Sussex	State WI
			ZIP Code 53089

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

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

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

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

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) Master Drycleaners, Inc	Dry Cleaning Facility Construction Date, if known circa 1973	Was the facility constructed after October 14, 1997? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Have the following enhanced pollution prevention measures been implemented?

1. All wastes that are generated at the dry cleaning facility and that contain dry cleaning solvent are managed as hazardous wastes in compliance with ch.291 and 42 USC6901 to 6991. Yes No
2. Dry cleaning solvent or wastewater from dry cleaning machines are not discharged into any sanitary sewer or septic tank or into the waters of this state. Yes No
3. Each machine or other piece of equipment in which dry cleaning solvent is used, or the entire area in which those machines or pieces of equipment are located, is surrounded by a containment dike or other containment structure that is able to contain any leak, spill or other release of dry cleaning solvent from the machines or other pieces of equipment. Yes No
4. The floor within any area surrounded by a dike or other containment structure under 3 above is sealed or is otherwise impervious to dry cleaning solvent. Yes No
5. All perchloroethylene is delivered to the dry cleaning facility by means of a closed, direct-coupled delivery system. Yes No

Is the facility currently operating at this location? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If no, Date Operations Ceased 2015	Most Recent Department of Revenue License Date	Dry Cleaner License No. DC980002	
Property Location—Street 6323 W. Bluemound Road	City Wauwatosa	ZIP Code 53213	County Milwaukee	Latitude 43.036410
				Longitude -87.991901

Discharge Information

When did the discharge occur? (select one) <input type="checkbox"/> Date: _____ <input checked="" type="checkbox"/> Historical, I don't know	What products were released at the discharge site: (select all that apply) <input checked="" type="checkbox"/> Perchloroethylene <input type="checkbox"/> Petroleum Solvents <input type="checkbox"/> Other, specify: _____
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Have there been actions taken to address a previous discharge at this site? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, has an NR 726 case closure been issued for the past discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, Closure Letter Date
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Consultant(s) – Attach Completed Bid Proposals Summary Sheet(s) and Accepted Proposal(s)

Contact Name Ken Ebbott	Business Name Fehr Graham	Contact Name	Business Name
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Insurance Information

At the time the discharge occurred: (select one)

- There were no insurance policies in effect.
- Policies were in effect, but no claims were made.
- Policies were in effect but coverage was denied. Enclose a copy of the insurance company's denial of coverage letter.
- Policies were in effect that covered part of the clean-up costs. Enclose detailed documentation that indicates the specific invoices or costs that were covered and not covered by insurance. If a specific agreement was reached regarding the insurance settlement, enclose a copy.
- Policies were in effect and an insurance claim is pending.
- Insurance coverage has not changed since the last application submitted to the Dry Cleaner Environmental Response Program for this discharge.

If insurance policies were in effect, list companies, policies and effective dates. If needed, attach separate sheet of paper.

Other Sources of Reimbursement

Have you applied for or will you apply for reimbursement from any other program for response action costs associated with this discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, Program Name	Application Date mm/dd/yyyy
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Application Certification

To the best of my knowledge and belief, all data in this application are true and correct. I have made a reasonable effort to notify all potentially eligible owners and operators of the site that this application is being filed.

Applicant or Agent Signature 	Title PRESIDENT	Company Name MASTER DRYCLEANING	Date 3/6/2016
Department Use Only			
Application Received Date 3/10/2016	DNR Project Manager Signature 	BRRTS Number 02-41-545142	

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Bluemoond One Hour Martinizing, Inc.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____ <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) N57 W26389 Mt Du Lac Drive	Requester's name and address (optional)
	6 City, state, and ZIP code Sussex, WI 53089	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] []	
OR	
Employer identification number	
3 9 - 1 1 9 1 3 3 8	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out Item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, Item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ <i>John P. Skisinski</i>	Date ▶ <i>3/6/2016</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
 Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Site Name: Master Drycleaning
 BRRTS #: 02-41-545142
 Type of Action: Remedial Action

100, 70, 60, 60

Dry Cleaner Environmental Response Program
 Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R 05/12)

TASKS	BUDGET				INVOICES												DERF COST BREAKOUT (this claim)								Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks		
	Bid / Budgeted Amount	RA CO # 1, 1/19/16	Total Approved Budget	Claims (if applicable)	REMAINING BUDGET	Fehr Graham	Fehr Graham	Pace	Fehr Graham	Fehr Graham	GLS Utility LLC	Provechus	Cabeno Env	Fehr Graham	Pace	Fehr Graham	Total Invoiced Costs	A Soil Investigation	B Soil Remediation	C Groundwater Investigation	D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation	G Lab & Other Analytcs			H Miscellaneous Costs	
Invoice Date						7/31/2015	9/30/2015	10/6/2015	10/31/2015	11/30/2015	11/30/2015	12/2/2015	12/4/2015	12/31/2015	12/15/2015	1/31/2016												
Invoice Number						6695	67749	1540010961	68129	68743	5771	10068	5191	69014	1540014164	66474												
Contract Costs																											100% Complete	
Sub-Contractor Costs																											100% Complete	
Task 0: Project Management (3 years)	3,120.00	1,300.00	\$ -	\$ 4,420.00	\$ 3,410.00	\$ 30.00	\$ 140.00		\$ 50.00							\$ 790.00	\$ 1,010.00				\$ 1,010.00						\$ 3,410.00	30% Complete
Task A: Remove Dry Clean Machine and Residual Chemicals	0.00	0.00	\$ -	\$ -	\$ -												\$ -										\$ -	0% Complete
Task B: Geoprobe Borings Inside Bldg	0.00	1,685.00	\$ 1,685.00	\$ 1,685.00	\$ 1,685.00												\$ -										\$ 1,685.00	0% Complete
Task C: Subslab Vapor Sample and Analysis	0.00	1,765.00	\$ 1,765.00	\$ 1,765.00	\$ 1,765.00												\$ -					\$ -					\$ 1,765.00	0% Complete
Task D: Floor Drain Removal, Chem Treat Sub Building	0.00	2,390.00	\$ 2,390.00	\$ 2,390.00	\$ 2,390.00												\$ -	\$ -									\$ 2,390.00	0% Complete
Task E: Vapor Mitigation System and Documentation	0.00	1,460.00	\$ 1,460.00	\$ 1,460.00	\$ 1,460.00												\$ -										\$ 1,460.00	0% Complete
Task 1: RA Report, WPDOS Permit, Notifications, Access Agrmt	5,280.00		\$ 5,280.00	\$ 378.00	\$ 750.00	\$ 3,220.00		\$ 650.00	\$ 282.00								\$ 4,902.00				\$ 4,902.00					\$ 378.00	90% Complete	
Task 2: Preinj Baseline GW Sampling (18 wells) Indoor Util Locate	3,087.00		\$ 3,087.00	\$ 296.00	\$ 59.97	\$ 2,551.00		\$ 240.00									\$ 2,791.00				\$ 2,791.00					\$ 296.00	100% Complete	
Task 3 Injection	10,760.00		\$ 10,760.00	\$ 59.97		\$ 3,003.00							\$ 5,917.03			\$ 1,780.00	\$ 10,700.03				\$ 10,700.03					\$ 59.97	100% Complete	
Task 4 Post Inj Monitor 2 weeks Field, 4 Months Lab GW, Field Vapor	3,431.00		\$ 3,431.00	\$ 3,431.00													\$ -				\$ -					\$ 3,431.00	25% Complete	
Task 5 Inj Doc Report	2,890.00		\$ 2,890.00	\$ 710.00		\$ 60.00										\$ 2,110.00	\$ 2,170.00				\$ 2,170.00					\$ 710.00	80% Complete	
Task 6: GW Monitoring 8 events at 12 wells	8,718.00		\$ 8,718.00	\$ 8,718.00													\$ -				\$ -					\$ 8,718.00	0% Complete	
Task 7 GW Monitor Status	\$ 4,140.00		\$ 4,140.00	\$ 3,660.00		\$ 480.00											\$ 480.00				\$ 480.00					\$ 3,660.00	0% Complete	
Task 8 Closure Request w DNR Fees	\$ 6,120.00		\$ 6,120.00	\$ 6,120.00													\$ -				\$ -					\$ 6,120.00	0% Complete	
Task 9 Well Abandonment	\$ 2,450.00		\$ 2,450.00	\$ 2,450.00													\$ -				\$ -					\$ 2,450.00	0% Complete	
Contract Cost Total	\$ 40,986.00	\$ 8,600.00	\$ -	\$ 58,586.00	\$ -	\$ 36,832.97	\$ 790.00	\$ 5,911.00	\$ -	\$ 1,420.00	\$ 3,345.00	\$ -	\$ -	\$ -	\$ 5,917.03	\$ -	\$ 4,680.00	\$ 22,053.03								\$ 58,586.00		
Sub-Contractor Costs																												
Task A: Remove Dry Clean Machine and Residual Chemicals	0.00	0.00	\$ -	\$ -	\$ -																						\$ -	0% Complete
Task B: Geoprobe Borings Inside Bldg	0.00	1,391.00	\$ 1,391.00	\$ 1,391.00	\$ 1,391.00												\$ -				\$ -					\$ 1,391.00	0% Complete	
Lab	462.00		\$ 462.00	\$ 462.00	\$ 462.00												\$ -				\$ -					\$ 462.00	0% Complete	
Task C: Subslab Vapor Sample and Analysis	0.00	576.00	\$ 576.00	\$ 576.00	\$ 576.00												\$ -				\$ -					\$ 576.00	0% Complete	
Task D: Floor Drain Removal, Chem Treat Sub Building	0.00	7,550.00	\$ 7,550.00	\$ 7,550.00	\$ 7,550.00												\$ -	\$ -			\$ -					\$ 7,550.00	0% Complete	
Chemical	637.50		\$ 637.50	\$ 637.50	\$ 637.50												\$ -				\$ -					\$ 637.50	0% Complete	
Lab	296.00		\$ 296.00	\$ 296.00	\$ 296.00												\$ -				\$ -					\$ 296.00	0% Complete	
Task E: Vapor Mitigation System and Documentation	0.00	2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00												\$ -				\$ -					\$ 2,500.00	0% Complete	
Task 2: Preinj Baseline GW Sampling (18 wells) Indoor Util Locate																	\$ -				\$ -					\$ 950.00	100% Complete	
Lab	900.00		\$ 900.00	\$ (50.00)	\$ 950.00												\$ 960.00				\$ 960.00					\$ 950.00	100% Complete	
Private Locate	400.00		\$ 400.00	\$ 22.00	\$ 378.00					\$ 378.00							\$ 378.00				\$ 378.00					\$ 22.00	100% Complete	
Task 3 Injection																												
Geoprobe Injection 4 day	6,735.00		\$ 6,735.00	\$ (2,925.00)	\$ 9,660.00								\$ 9,660.00				\$ 9,660.00				\$ 9,660.00					\$ (2,925.00)	100% Complete, took one more day, bid higher than budgeted	
Chemical Supplier and Mtx	7,480.50		\$ 7,480.50	\$ 521.75	\$ 6,958.75						\$ 6,958.75						\$ 6,958.75				\$ 6,958.75					\$ 521.75	100% Complete	
Lab Req'd by Inject Permit	0.00	508.00	\$ 508.00	\$ 254.00	\$ 254.00											\$ 254.00	\$ 254.00				\$ 254.00				\$ 254.00	\$ 254.00	100% Complete	
Task 4 Post Inj Monitor 2 weeks Field, 4 Months Lab GW, Field Vapor																	\$ -				\$ -					\$ 900.00	0% Complete	
Lab	900.00		\$ 900.00	\$ -	\$ 900.00												\$ -				\$ -					\$ 900.00	0% Complete	
Task 6: GW Monitoring 8 events at 12 wells																	\$ -				\$ -					\$ 5,100.00	0% Complete	
Lab	5,100.00		\$ 5,100.00	\$ -	\$ 5,100.00												\$ -				\$ -					\$ 5,100.00	0% Complete	
Sub-Contractor Cost Total	\$ 21,516.50	\$ 13,910.00	\$ -	\$ 35,426.50	\$ -	\$ 950.00	\$ -	\$ -	\$ -	\$ 378.00	\$ 6,958.75	\$ 9,660.00	\$ -	\$ 254.00	\$ -	\$ 18,200.75	\$ -	\$ -	\$ -	\$ -	\$ 38,648.75	\$ -	\$ -	\$ -	\$ -	\$ 1,204.00	\$ 17,225.25	
DERF ELIGIBLE SUB-TOTALS	\$ 71,301.50	\$ 22,510.50	\$ -	\$ 93,812.00	\$ -	\$ 780.00	\$ 5,911.00	\$ 950.00	\$ 1,420.00	\$ 3,345.00	\$ 378.00	\$ 6,958.75	\$ 9,660.00	\$ 5,917.03	\$ 254.00	\$ 4,680.00	\$ 40,253.78	\$ -	\$ -	\$ -	\$ -	\$ 38,648.75	\$ -	\$ -	\$ -	\$ 1,204.00	\$ 53,758.32	

Total DERF Eligible Costs This Claim \$ 40,253.78

Non-DERF Eligible Expenses	Amount
City Waiver Permit	\$ 368.00
DNR Injection Permit Fee	\$ 700.00
Non-DERF Cost Total	\$ 1,068.00
INVOICE GRAND TOTAL	\$ 41,321.78

Check Numbers	8196	8223	8189	8216	8243	8244	8246	8245	8270	8276	8293
	10/12/2015	11/21/2015	10/10/2015	11/14/2015	12/13/2015	12/13/2015	12/13/2015	12/13/2015	1/11/2016	1/24/2016	2/14/2016

* Note - Credit later by City Tosa for \$250, taken off of FG future invoice

Invoice



Remit Payment to:
221 E. Main Street
Suite 200
Freeport, IL 61032
Phone: 815-235-7643

Harold Shipshock
Master Drycleaning
6326 Bluemound Road
Wauwatosa, WI 53213

July 31, 2015
Invoice No: 66895

Purchase Order:

Project 15-1209 DERF

The project was awarded and the initial project steps were taken. Access agreements were drafted for the neighboring properties with monitoring wells, and four of the five have been returned. Upon receipt of the fifth access agreement, the pre-injection groundwater sample round will be completed.

Also during the next invoice period, revised chemical quotes will be obtained, and a WPDES permit for injection will be pursued from the WDNR. Once the permit has been obtained, the injection can proceed, likely this fall.

Professional Personnel

	Hours	Amount	
Kendrick Ebbott - Branch Manager	7.50	750.00	
Christine Steeb - Project Assistant	.50	30.00	
Total Labor			780.00

INVOICE TOTAL: \$780.00

Email Invoice to Tom Shipshock (tshipschock@hydro-flo.com)

ck# 8196
10/12/15

BILLING REVIEW SHEET

Thru 7/31/2015

August 03, 2015

Mr. Harold Shipshock
Master Drycleaning
6326 Bluemound Road
Wauwatosa, WI 53213

Note: Copy on
via email -

PO #:

tshipshock@hydro-flu.com

Project: 15-1209 DERF

Billing Responsibility: Kendrick Ebbott

Lead Office: Plymouth, WI Division: Environmental

Project Type: 6 - UST/LUST

Billing Type: Fixed Fee

Invoice Message

Project/Task	Task Description	Billing Fee	Job-To-Date Billed	Job-To-Date Costs	Actual % Complete	Prior % Billed	Outstanding A/R
15-1209		71,502.00	0.00	1,155.50	1.62 %	0.00 %	0.00
Task	Master DryCleaning - DERF	71,502.00	0.00	0.00	0.00 %		
Task GEN	General	0.00	0.00	1,155.50	0.00 %		
Task TRAV	Travel Time	0.00	0.00	0.00	0.00 %		

Labor/Description	Date	Hours/ Units	Billing Rate	Billing Amount	Cost Billing Amount Status	Bill, Write Off Transfer, Hold?
-------------------	------	--------------	--------------	----------------	----------------------------	---------------------------------

Project: 15-1209 DERF

Task: GEN General

Labor

Christine Steeb - Project number	3/20/2015	.50	61.00	30.50		B	B
Kendrick Ebbott - Meeting Plan and Schedule	5/6/2015	1.50	150.00	225.00		B	
Kendrick Ebbott - Site Conditions and Tasks	5/11/2015	2.00	150.00	300.00		B	
Kendrick Ebbott - Site Visit, Access Agreements delivered	7/1/2015	3.00	150.00	450.00		B	
Kendrick Ebbott - Pictures Downloaded, File	7/2/2015	1.00	150.00	150.00		B	
Total Billable Labor		8.00		1,155.50	0.00		
Total Labor		8.00		1,155.50	0.00		
Total for GEN		8.00		1,155.50	0.00		
Total for 15-1209		8.00		1,155.50	0.00		

\$780 ↓

Set up 75 KE 100 CS 6:
MD 100 RF 6:
MG 70
MH 2060
JS 70

Invoice



Remit Payment to:
221 E. Main Street
Suite 200
Freeport, IL 61032
Phone: 815-235-7643

Harold Shipshock
Master Drycleaning
6326 Bluemound Road
Wauwatosa, WI 53213

September 30, 2015
Invoice No: 67749

Purchase Order:

Project 15-1209 DERF

The Injection Permit Application, including a generic WPDES permit application, was prepared and sent to the WDNR for review. Bids were obtained from geoprobe contractors for the injection, and pricing for chemical injection was firmed up. The pre-injection groundwater chemistry samples were obtained from all 19 site wells.

This invoice includes the DNR Injection Permit review fee of \$700, which is not reimbursable under DERF. All other charges will be eligible for full reimbursement.

During the next invoice period, the injection permit will be issued and we will order the chemicals and make arrangements for injection.

Professional Personnel

	Hours	Amount	
Kendrick Ebbott - Branch Manager	20.50	2,050.00	
Justin Schuenemann - Environmental Specialist	30.00	1,800.00	
Mark Gibeault - Environmental Engineer	2.00	140.00	
Megan Hansen - Environmental Technician	19.50	1,170.00	
Total Labor			5,160.00

Reimbursable Expenses

Project Expenses			
9/28/2015	Wisconsin Department of Natural Resources	700.00	
	Total Reimbursables	700.00	700.00

10/28/15

Other Reimbursable Expenses

Bailer, Dedicated (Plymouth Office)	475.00	
Bailer, Rope (Per 5 Feet)	100.00	
Gloves (per 10 pair)	30.00	
Water Leve Indicator (Plymouth Office)	21.00	
YSI Multi-Parameter (Plymouth Office)	125.00	
Total Other Reimbursable Expenses	751.00	751.00

*CK# 8223
11/21/15*

INVOICE TOTAL: \$6,611.00

(D)

Email Invoice to Tom Shipshock (tshipschock@hydro-flo.com)

Billing Backup

Thursday, October 08, 2015

FEHR GRAHAM

Invoice 67749 Dated 9/30/2015

1:55:35 PM

Project	15-1209	DERF
Task	GEN	General

Professional Personnel

		Hours	Amount
Branch Manager			
Ebbott, Kendrick	8/5/2015	1.50	150.00
PM			
Ebbott, Kendrick	8/6/2015	2.00	200.00
WPDES Permit			
Ebbott, Kendrick	8/7/2015	2.00	200.00
WPDES Permit			
Ebbott, Kendrick	9/9/2015	2.00	200.00
WPDES Permit adn Bid Geoprobe			
Ebbott, Kendrick	9/11/2015	1.00	100.00
Geopropbe Bids recd			
Ebbott, Kendrick	9/21/2015	2.00	200.00
WPDES Permit APpln and Geoprobe Bid Eval			
Ebbott, Kendrick	9/22/2015	1.00	100.00
WPDES			
Ebbott, Kendrick	9/24/2015	3.00	300.00
WPDES Permit Appln			
Ebbott, Kendrick	9/25/2015	3.50	350.00
WPDES Permit, emails			
Ebbott, Kendrick	9/28/2015	1.00	100.00
WPDES Check, signed Permit, Prep for Justin Sampling			
Ebbott, Kendrick	9/29/2015	1.00	100.00
Field PM			
Ebbott, Kendrick	9/30/2015	.50	50.00
Field PM			
Environmental Specialist			
Schuenemann, Justin	9/3/2015	2.00	120.00
Scope, Bottle orders			
Schuenemann, Justin	9/28/2015	2.50	150.00
prep			
Schuenemann, Justin	9/28/2015	2.00	120.00
scope			
Schuenemann, Justin	9/29/2015	10.50	630.00
GW sampling			
Schuenemann, Justin	9/30/2015	13.00	780.00
GW sampling			
Environmental Engineer			
Gibeault, Mark	9/3/2015	1.50	105.00
Edits, sent out bid requests			
Gibeault, Mark	9/8/2015	.50	35.00
PM, injection bids			
Environmental Technician			
Hansen, Megan	9/22/2015	.50	30.00
CAD			
Hansen, Megan	9/22/2015	.50	30.00
Data entry			
Hansen, Megan	9/23/2015	5.25	315.00
Data entry			
Hansen, Megan	9/24/2015	3.50	210.00
Data entry			

Project	15-1209	Master DryCleaning - DERF	Invoice	67749
Hansen, Megan		9/25/2015	3.75	225.00
	CAD - Base Map			
Hansen, Megan		9/28/2015	6.00	360.00
	Transfer Sigma .dwg to FG .dwg			
	Totals		72.00	5,180.00
	Total Labor			5,160.00
Reimbursable Expenses				
Project Expenses				
AP 15252	9/28/2015	Wisconsin Department of Natural Resources	700.00	
	Total Reimbursables		700.00	700.00
Other Reimbursable Expenses				
	Bailer, Dedicated (Plymouth Office)		475.00	
	Bailer, Rope (Per 5 Feet)		100.00	
	Gloves (per 10 pair)		30.00	
	Water Level Indicator (Plymouth Office)		21.00	
	YSI Multi-Parameter (Plymouth Office)		125.00	
	Total Other Reimbursable Expenses		751.00	751.00
			Total this Task	\$6,611.00
			Total this Project	\$6,611.00
			Total this Report	\$6,611.00



INVOICE

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

Invoice Number: 1540010961
Date: 10/06/2015
Total Amount Due: \$950.00

Sold To:

Accounts Payable
 Fehr Graham Engineering and Environmental
 1237 Pilgrim Road
 Plymouth, WI 53073
 (920) 892-2444

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
40-000011 / FEHR GRAHAM	DERF	Christopher Hyska	Net 30 Days**	1

Client Project: 15-1209 MASTER CLEANERS

Client Name: Fehr Graham Engineering and Environmental

Pace Project No: 40122052

Sample Received: 10/1/2015

Report Sent To: Ken Ebbott, Fehr Graham Engineering and Environmental

Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	VOC Trip Blank	EPA 8260	Water	\$0.00	\$0.00
19	Ea	VOCs	EPA 8260	Water	\$50.00	\$950.00
Analytical Subtotal						\$950.00

Total Number of Charges 20

Total Invoice Amount \$950.00

*If you have any questions or to pay by credit card, please contact Christopher Hyska at Pace.
 Phone: (920)469-2436 Email: christopher.hyska@pacelabs.com*

(G) CK# 8189

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.
 PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.**

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$950.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000011 Invoice No: 1540010961

This invoice has been reviewed and compared with the respective bid for services.
 Please pay vendor in full
 Pay vendor as modified
 \$ _____ Anticipated reimbursable amount
 Client: Master Cleaners Project # 15-1209
 By: [Signature] Date: 10-6-15
 Fehr Graham

Invoice



Remit Payment to:
221 E. Main Street
Suite 200
Freeport, IL 61032
Phone: 815-235-7643

Harold Shipshock
Master Drycleaning
N57W26389 Mt. Dulac Drive
Sussex, WI 53089

October 31, 2015
Invoice No: 68129

Purchase Order:

Project 15-1209 DERF

The results from the pre-injection sample event were obtained and processed. Letters to the off-site neighboring properties were prepared and sent to legal counsel for review, and then sent to the neighbors.

The progress on the Injection Permit was tracked, with a completion date anticipated in early November. Information on obtaining a hydrant permit from the City of Wauwatosa was obtained.

During the next invoice period, the injection permit will be issued. Once issued, we will order the chemicals and make arrangements for injection, hopefully in early November.

Professional Personnel

	Hours	Amount	
Kendrick Ebbott - Branch Manager	7.00	700.00	
Justin Schuenemann - Environmental Specialist	2.50	150.00	
Megan Hansen - Environmental Technician	9.00	540.00	
Roxane Frank - Project Assistant	.50	30.00	
Total Labor			1,420.00

INVOICE TOTAL: \$1,420.00

Email Invoice to Tom Shipshock (tshipshock@hydro-flo.com)

(Handwritten circled 'D')

CK# 0216

Billing Backup

Thursday, November 5, 2015

FEHR GRAHAM

Invoice 68129 Dated 10/31/2015

9:45:52 AM

Project	15-1209	DERF
Task	GEN	General

Professional Personnel

		Hours	Amount	
Branch Manager				
Ebbott, Kendrick	10/8/2015	.50	50.00	
	PM Sub invoices and status to Michelle and client			
Ebbott, Kendrick	10/12/2015	.50	50.00	
	WPDES Permit to DNR via Email			
Ebbott, Kendrick	10/13/2015	.50	50.00	
	Status to chem contractor, driller, check on hydrant permit			
Ebbott, Kendrick	10/27/2015	2.50	250.00	
	Off Site Results Letters to neighbors			
Ebbott, Kendrick	10/28/2015	3.00	300.00	
	Status Report out, letters to neighbors out			
Environmental Specialist				
Schuenemann, Justin	10/1/2015	1.50	90.00	
	Unpacking, sample prep			
Schuenemann, Justin	10/12/2015	.50	30.00	
	notes			
Schuenemann, Justin	10/30/2015	.50	30.00	
	entering pictures			
Environmental Technician				
Hansen, Megan	10/15/2015	1.25	75.00	
	Data Entry			
Hansen, Megan	10/16/2015	4.50	270.00	
	Data Entry			
Hansen, Megan	10/19/2015	1.25	75.00	
	CAD			
Hansen, Megan	10/19/2015	1.75	105.00	
	Data Entry			
Hansen, Megan	10/28/2015	.25	15.00	
	edits			
Project Assistant				
Frank, Roxane	10/28/2015	.50	30.00	
	copy report and prepare for mailing			
	Totals	19.00	1,420.00	
	Total Labor			1,420.00
				Total this Task \$1,420.00
				Total this Project \$1,420.00
				Total this Report \$1,420.00

Invoice



Remit Payment to:
221 E. Main Street
Suite 200
Freeport, IL 61032
Phone: 815-235-7643

Harold Shipshock
Master Drycleaning
N57W26389 Mt. Dulac Drive
Sussex, WI 53089

November 30, 2015
Invoice No: 68743

Purchase Order:

Project 15-1209 DERF

The injection began on November 30, with coordination of the driller, chemical provider, City of Wauwatosa, DNR, and neighbors. The WDNR required additional sampling, which was completed prior to injection.

During the next invoice period, the injection should be completed in early December, with follow up monitoring to be completed. Invoices from the driller and chemical supplier will be sent directly to you for payment when they are received.

Professional Personnel

	Hours	Amount	
Kendrick Ebbott - Branch Manager	17.50	1,750.00	
Justin Schuenemann - Environmental Specialist	16.50	990.00	
Mark Gibeault - Environmental Engineer	.50	35.00	
Megan Hansen - Environmental Technician	9.50	570.00	
Total Labor			3,345.00

Reimbursable Expenses

Project Expenses		
11/19/2015	City of Wauwatosa	368.00
	Total Reimbursables	368.00

Less 250
CREDIT FROM CITY
ON FG INVOICE IN MARCH 2016 MET

368.00
- 250

118 WELIG

368.00 met? *met?*

INVOICE TOTAL: \$3,713.00

Email Invoice to Tom Shipshock (tshipshock@hydro-flo.com)

(D)

CK # 8243

Billing Backup

Monday, December 07, 2015

FEHR GRAHAM

Invoice 68743 Dated 11/30/2015

11:01:44 AM

Project	15-1209	DERF
Task	GEN	General

Professional Personnel

			Hours	Amount	
Branch Manager					
Ebbott, Kendrick		11/12/2015	1.00	100.00	
	Permit conv with Binyoti emails				
Ebbott, Kendrick		11/13/2015	2.50	250.00	
	WPDES permit 2 mix up with binyotti				
Ebbott, Kendrick		11/17/2015	1.00	100.00	
	WPDES Permit DNR folow up, plan for injection				
Ebbott, Kendrick		11/18/2015	1.00	100.00	
	Schedule				
Ebbott, Kendrick		11/19/2015	1.00	100.00	
	Make Arrangements, Notify, H & S Plan				
Ebbott, Kendrick		11/29/2015	3.00	300.00	
	Kick off injection				
Ebbott, Kendrick		11/30/2015	8.00	800.00	
	Monday Kick off Injection				
Environmental Specialist					
Schuenemann, Justin		11/24/2015	3.50	210.00	
	getting permit				
Schuenemann, Justin		11/25/2015	3.00	180.00	
	prep, store run				
Schuenemann, Justin		11/30/2015	10.00	600.00	
Environmental Engineer					
Gibeault, Mark		11/25/2015	.50	35.00	
	PM				
Environmental Technician					
Hansen, Megan		11/6/2015	.25	15.00	
	Data entry				
Hansen, Megan		11/9/2015	.75	45.00	
	Data entry				
Hansen, Megan		11/30/2015	8.50	510.00	
	Totals		44.00	3,350.00	
	Total Labor				3,345.00

Reimbursable Expenses

Project Expenses					
AP 15989	11/19/2015	City of Wauwatosa		368.00	
	Total Reimbursables			368.00	368.00

Total this Task \$3,713.00

Total this Project \$3,713.00

Total this Report \$3,713.00

Ken Ebbott

From: Chris Steeb
Sent: Thursday, March 10, 2016 11:51 AM
To: Ken Ebbott
Subject: FW: City of Wauwatosa

Does this work or do you need more?

Chris Steeb | Project Assistant
Fehr Graham - Engineering & Environmental

From: Danna Smith
Sent: Monday, February 01, 2016 10:26 AM
To: Chris Steeb <csteeb@fehr-graham.com>; Bridget Manthei <BManthei@fehr-graham.com>
Subject: RE: City of Wauwatosa

Chris,

We sent payment back on 11/19/15 for \$368.00 for a hydrant permit (per Ken Ebbott's request). This went to project 15-1209. I'm not sure if it has something to do with that or not?

Thanks,

DANNA SMITH | Accounting Clerk
Fehr Graham - Engineering & Environmental

From: Chris Steeb
Sent: Monday, February 01, 2016 10:11 AM
To: Bridget Manthei <BManthei@fehr-graham.com>; Danna Smith <DSmith@fehr-graham.com>
Subject: City of Wauwatosa

Good Morning,

We received a check here from the City of Wauwatosa for \$250. The invoice number doesn't match our sequence of numbers and it says a refund for invoice 157605 from 11/24/15.

Do either of you know anything about this check? I am asking remediation about it, but thought maybe one of you knew something.

I will call the City this afternoon if no one has a clue what it is for ☺

Thanks,

Chris

Chris Steeb | Project Assistant
Fehr Graham - Engineering & Environmental

1237 Pilgrim Road
Plymouth, WI 53073
P: 920.892.2444
F: 920.892.2620
www.fehr-graham.com

GLS Utility LLC

Invoice

1756 Tam-O-Shanter Trail
 Sun Prairie, WI 53590
 608-444-6240 Phone
 608-837-9822 Fax

Date	Invoice #
11/30/2015	5771

Bill To
Fehr Graham 1237 Pilgrim Rd Plymouth, WI 53073

P.O. No.	Terms	Due Date
Master Cleaners	Net 30	12/30/2015

Quantity	Description	Rate	Amount
3.5	Private Utilities Located 11-30-15 @ 6326 W Bluemound Rd in Wauwatosa. Located for placement of soil borings.	108.00	378.00
<div data-bbox="454 1415 999 1819" data-label="Text"> <p>This invoice has been reviewed and compared with the respective bid for services. <input checked="" type="checkbox"/> Please pay vendor in full <input type="checkbox"/> Pay vendor as modified \$ <u>378.00</u> Anticipated reimbursable amount Client: <u>Master Cleaners</u> Project # <u>15-1209</u> By: <u>Fehr Graham</u> Date: <u>12-11-15</u></p> </div>		<div data-bbox="1148 1500 1346 1776" data-label="Text"> <p>Ⓟ CK# 8244</p> </div>	
Thank you for your business.		Total	\$378.00

GLS UTILITY LLC

PRIVATE LOCATE AGREEMENT

I-1) THIS AGREEMENT is entered into by and between FERIC GRAHM
hereinafter called the "Customer," and GLS Utility LLC, hereinafter called the "Locator."

I-2) WHEREAS, the Customer has entered into an agreement with the Locator, by which the Locator agrees to locate certain utilities for the Customer at a location known to the parties.

I-3) WHEREAS, the Customer has agreed to pay the Locator the sum of \$ 100/Hr. for said service which is to include drivetime.

I-4) WHEREAS, the Customer acknowledges that no detailed records or surveys are available to assist the Locator in locating certain utilities and other underground objects on the property upon which the Locator is providing the service.

NOW, THEREFORE, for valuable consideration, the parties hereto agree as follows:

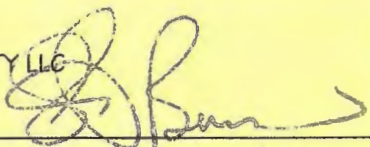
1. Recitals Incorporated. The above stated recitals are an integral part of this Agreement and are hereby incorporated by reference.

2. Waiver. The Customer hereby waives all claims against the Locator for damages incurred by the Customer or others for whom the Customer provides services or which are claimed against the Customer in connection with the Locator's failure to determine the presence of any underground utilities or objects which are then damaged or destroyed or result in injury to any person as the result of the Locator's failure to ascertain their existence, unless the Customer provides a written survey or other detailed records of the location of such underground objects or utilities prior to performance of the Locator's services rendered in the location of such underground objects or utilities and the object is metal and detectable. The parties acknowledge that if an object is not detectable because it is plastic or another undetectable material rather than metal, or if no detailed records or surveys are made available to the Locator prior to the Locator's performance of services for the Customer in locating utilities or other underground objects, damage may take place due to the possibility of numerous underground objects which may exist on the property, but be undetectable. In the event any third party makes a claim against the Locator in connection with the services rendered, the Customer agrees to indemnify and hold harmless the Locator for any and all claims made against the Locator in connection with the performance of its services if the claim arises as a result of damage sustained due to severing of or destruction of an underground utility or object which is either nonmetal or not noted on any survey or detailed record provided to the Locator prior to the performance of its services.

3. Entire Agreement. The parties hereto agree that this document represents their entire understanding of the rights and duties of each with respect to this transaction. They further agree that only a writing signed by each of them may amend this document. Furthermore, this agreement shall be binding upon the parties hereto, their respective heirs, successors and assigns.

Dated this 30 day of NOV, 2015

LOCATOR
GLS UTILITY LLC



Steven R. Bursaw, Managing Member

Date Completed: NOV 30 15 Time: 3.5 hrs.

Located: Sanitary - WATER

P.O. # / Job #: MASTEC CLEANERS

CUSTOMER

X: 

Bill to: FERIC GRAHM (signature)

Customer Phone: () -

Provectus Environmental Products,



2871 West Forest Rd
Freeport IL 61032-9447

Invoice

Due Date	Date	Invoice #
1/1/2016	12/2/2015	10088

Bill To

Fehr Graham Engineering & Envir
1237 Pilgrim Road
Plymouth, WI 53073
Attention: Kendrick Ebbott

Remit To:



6071 Easton Road
Pipersville, PA 18947
Attention: Accounts Receivable

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due USD \$6,958.75

New e-mail address? Enter here: _____

Provectus Environmental Products, Inc.

2871 West Forest Rd
Freeport IL 61032-9447

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Terms	PEP#
15-0103	Net 30	15-0103

Description	Qty	U/M	Rate	Amount
Provect IR	3,200	lb	1.95	6,240.00
Shipping and handling	1		718.75	718.75

This invoice has been reviewed and compared with the respective bid for services.

Please pay vendor in full

Pay vendor as modified

\$6,958.75 Anticipated reimbursable amount

Client: MORCA CERAMAS Project # 15709

By: [Signature] Date: 12-11-15

Fehr Graham

③ D
CK # 8246

Phone #	E-mail	USD	\$6,958.75
815-650-2230	Jim.Mueller@ProvectusEnv.com	Payments/Credits	
		Balance Due USD	\$6,958.75

CABENO Environmental Field Services, LLC
 931 Country Creek Drive
 New Lenox, IL 60451

Invoice

Date	Invoice No.
12-4-2015	5191
Terms	Due Date
Net 30	1-3-2016

Attention

Master Cleaners, C O Fehr Graham
 Mr. Ken Fbbott (Kebott@fehr-graham.com)
 1237 Pilgrim Road
 Plymouth, WI 53073

Project Description	Project Number
6326 W. Bluemound Rd Wauwatosa, WI (M.Clean)	Master Cleaners - Wauwatosa, WI

Description	Units	Unit Cost	No of Units	Amount
Injection BID - Lump Sum	Lump sum	9,660.00	1	9,660.00

This invoice has been reviewed and compared with the respective bid for services.
 Please pay vendor in full
 Pay vendor as modified
 \$ _____ Anticipated reimbursable amount
 Client: _____ Project # _____
 Date: _____

This invoice has been reviewed and compared with the respective bid for services.
 Please pay vendor in full
 Pay vendor as modified
 \$ 9660 Anticipated reimbursable amount
 Client: MASTER CLEANERS Project # 15-1209
 By: [Signature] Date: 12-11-15
 Fehr Graham

(D)
 CK # 8245

Total 59,660.00

Please reference Invoice No. with payment TIN# 02-0576283
 A charge of 18% will be added to past due accounts.
 If you have any questions, please contact John Noyes at 815-774-3747

Payments/Credits	50.00
Balance Due	59,660.00

DUE DATE Sept 10, 2015

RETURN TO Kebbot@fchr-graham.com

<u>Item</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit Cost</u>	<u>Extension</u>
1	Mobilization and demobilization	1 lump sum	\$ 750.00	\$ 750.00
2	Injection using side discharge, grout or Geoprobe injection equipment, 24 borings to 18', 100 gallons per boring	3 days	\$1,900.00	\$5,700.00
3	Abandonment with Bentonite / Asphalt patch	24 each	\$15.00	\$360.00
4	Decontamination per hour.	3 hours	\$150.00	\$450.00
5	Tank / Pump Equipment Rental	3 days	\$800.00	\$2,400.00
6	Other (specify)	1 lump sum	—	—
Total		<u>Lump sum</u>		<u>\$9,660.00</u>

Remarks: Bid price is "Lumpsum" regardless if it takes 1-day or 5-days. No refunds if less than 3-days.

Equipment: Injection Pump (Geoprobe or other - specify) Chem-Grout

Storage Tanks and Sizes 2-150 Gal + 2-250 Gal

Mixing Pumps and Specifications (gpm, diameter) 2-2" trash pumps
2 stainless steel paddle mixers for tanks

Signed By: John J. Noyes

Date: 9/7/15

Printed Name: John J. Noyes

Company Name CABENC Environmental Field Services, LLC

Invoice

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Remit Payment to:
221 E. Main Street
Suite 200
Freeport, IL 61032
Phone: 815-235-7643

Harold Shipshock
Master Drycleaning
N57W26389 Mt. Dulac Drive
Sussex, WI 53089

December 31, 2015
Invoice No: 69014

Purchase Order:

Project 15-1209 DERF

The injection and post-injection monitoring were completed in December 2015. Oversight of the drilling / injection contractor and monitoring of the headspace gasses and groundwater were completed during injection and two weeks after inject, per permit requirements.

During the next invoice period, post-injection reporting will be performed, and the DERF claim will be initiated. The first round of post-injection groundwater monitoring will be completed in April

Professional Personnel

	Hours	Amount	
Kendrick Ebbott - Branch Manager	9.00	900.00	
Justin Schuenemann - Environmental Specialist	57.00	3,420.00	
Megan Hansen - Environmental Technician	25.00	1,500.00	
Total Labor			5,820.00

Reimbursable Expenses

Project Expenses			
12/15/2015	Field Environmental Instruments, Inc. - 4 GAS METER RENTAL	97.03	
	Total Reimbursables	97.03	97.03

INVOICE TOTAL: \$5,917.03

Email Invoice to Tom Shipshock (tshipshock@hydro-flo.com)

(Handwritten marks: circled 'D', circled 'R', and 'CK# 8270')

Billing Backup

Thursday, January 7, 2016

FEHR GRAHAM

Invoice 69014 Dated 12/31/2015

11:08:48 AM

Project	15-1209	DERF
Task	GEN	General

Professional Personnel

		Hours	Amount
Branch Manager			
Ebbott, Kendrick	12/1/2015	1.00	100.00
Field PM of Injection			
Ebbott, Kendrick	12/2/2015	1.00	100.00
Field PM Injection			
Ebbott, Kendrick	12/3/2015	2.50	250.00
Injection issue with LEL, communicate to all			
Ebbott, Kendrick	12/7/2015	1.00	100.00
Megan LEL readings, Justin final info of inject, Update email to client, DNR			
Ebbott, Kendrick	12/8/2015	.50	50.00
PM			
Ebbott, Kendrick	12/10/2015	1.50	150.00
Emails to DNR, Provectus			
Ebbott, Kendrick	12/11/2015	1.00	100.00
PM			
Ebbott, Kendrick	12/13/2015	.50	50.00
subinvoices to client			
Environmental Specialist			
Schuenemann, Justin	12/1/2015	12.00	720.00
Injection			
Schuenemann, Justin	12/2/2015	12.00	720.00
Injection			
Schuenemann, Justin	12/3/2015	11.50	690.00
Injection			
Schuenemann, Justin	12/4/2015	9.00	540.00
Injection			
Schuenemann, Justin	12/7/2015	2.50	150.00
cleaning up, notes, and checking in on water meter status			
Schuenemann, Justin	12/10/2015	.50	30.00
QREA question and Pictures			
Schuenemann, Justin	12/15/2015	.50	30.00
ordering 4 gas meter			
Schuenemann, Justin	12/22/2015	1.50	90.00
post-injection monitoring prep			
Schuenemann, Justin	12/23/2015	7.00	420.00
post-injection monitoring			
Schuenemann, Justin	12/29/2015	.50	30.00
discussing how sampling went and conversation with Art			
Environmental Technician			
Hansen, Megan	12/1/2015	8.50	510.00
Injection			
Hansen, Megan	12/7/2015	3.00	180.00
Vapor Sampling-Injection			
Hansen, Megan	12/8/2015	1.50	90.00
CAD			
Hansen, Megan	12/15/2015	3.50	210.00
Data Entry			
Hansen, Megan	12/16/2015	2.00	120.00
Data Entry			
Hansen, Megan	12/29/2015	.75	45.00
Data entry, report prep			

Project	15-1209	Master DryCleaning - DERF		Invoice	69014
Hansen, Megan		12/30/2015	1.75	105.00	
	CAD				
Hansen, Megan		12/30/2015	4.00	240.00	
	Data entry, report prep				
	Totals		91.00	5,820.00	
	Total Labor				5,820.00
Reimbursable Expenses					
Project Expenses					
AP 16322	12/15/2015	Field Environmental Instruments, Inc.		97.03	
	Total Reimbursables			97.03	97.03
				Total this Task	\$5,917.03
				Total this Project	\$5,917.03
				Total this Report	\$5,917.03



INVOICE

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

Invoice Number: 1540014164
Date: 12/15/2015
Total Amount Due: \$254.00

Sold To:

Accounts Payable
 Fehr Graham Engineering and Environmental
 1237 Pilgrim Road
 Plymouth, WI 53073
 (920) 892-2444

Please Remit To:

Pace Analytical Services, Inc.
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms	Page
40-000011 / FEHR GRAHAM	15-1209 / DERF	Christopher Hyska	Net 30 Days**	1

Client Project: 15-1209 MASTER CLEANERS
 Pace Project No: 40125438

Client Name: Fehr Graham Engineering and Environmental
 Sample Received: 12/1/2015

Report Sent To: Ken Ebbott, Fehr Graham Engineering and Environmental
 Comments:

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	Dissolved Mercury	EPA 7470	Water	\$25.00	\$50.00
2	Ea	Dissolved RCRA Metals + Fe, Mn	EPA 6010	Water	\$74.00	\$148.00
2	Ea	Sulfate	EPA 300.0	Water	\$8.00	\$16.00
2	Ea	Total Organic Carbon	SM 5310C	Water	\$20.00	\$40.00
Analytical Subtotal						\$254.00

Total Number of Charges 8

Total Invoice Amount **\$254.00**

If you have any questions or to pay by credit card, please contact Christopher Hyska at Pace.
 Phone: (920)469-2436 Email: christopher.hyska@pacelabs.com

(9)
 CK# 8276

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$254.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000011 Invoice No: 1540014164

This invoice has been reviewed and compared with the respective bid for services.
 Please pay vendor in full
 Pay vendor as modified
 \$ 254 Anticipated reimbursable amount
 Client: Master Cleaners Project # 15-1209
 By: Ken Ebbott Date: 1-18-16
 Fehr Graham

Invoice



Remit Payment to:
221 E. Main Street
Suite 200
Freeport, IL 61032
Phone: 815-235-7643

Harold Shipshock
Master Drycleaning
N57W26389 Mt. Dulac Drive
Sussex, WI 53089

January 31, 2016
Invoice No: 69474

Purchase Order:

Project 15-1209 DERF

The remedial action documentation report was prepared as a draft. The report summarizes the completed injection activities.

Project management activities were completed, as well as completion of the WDPES permit report form. A scope and budget for completion of supplemental indoor remedial actions was prepared and approved by the DNR.

During the next invoice period, the post-injection report will be finalized and sent to the DNR, and the indoor testing and remediation will be performed. The first round of post-injection groundwater monitoring will be completed in April.

Professional Personnel

	Hours	Amount	
Kendrick Ebbott - Branch Manager	23.00	2,300.00	
Justin Schuenemann - Environmental Specialist	21.50	1,290.00	
Mark Gibeault - Environmental Engineer	7.00	490.00	
Megan Hansen - Environmental Technician	10.00	600.00	
Total Labor			4,680.00

INVOICE TOTAL: \$4,680.00

Email Invoice to Tom Shipshock (tshipshock@hydro-flo.com)

10,
8293

Billing Backup

Monday, February 08, 2016

FEHR GRAHAM

Invoice 69474 Dated 1/31/2016

10:04:09 AM

Project	15-1209	DERF
Task	GEN	General

Professional Personnel

		Hours	Amount
Branch Manager			
Ebbott, Kendrick	1/8/2016	3.00	300.00
	Info to Gallo, RA doc Report, Scope addl work		
Ebbott, Kendrick	1/12/2016	1.00	100.00
	RA Doc Report		
Ebbott, Kendrick	1/13/2016	3.00	300.00
	RA Doc Report Prep		
Ebbott, Kendrick	1/14/2016	2.00	200.00
	RA Doc Report and Scope of Addl Work		
Ebbott, Kendrick	1/15/2016	3.00	300.00
	Scope written		
Ebbott, Kendrick	1/18/2016	2.50	250.00
	Scope and Budget to Gallo for Addl Work		
Ebbott, Kendrick	1/19/2016	.50	50.00
	Finalize Document and send out		
Ebbott, Kendrick	1/21/2016	1.00	100.00
	Pursue Lab soil for soil disposal		
Ebbott, Kendrick	1/22/2016	1.00	100.00
	RA Doc Report Revisions		
Ebbott, Kendrick	1/26/2016	1.00	100.00
	Email John Hnat DNR, Approval Scope Question		
Ebbott, Kendrick	1/27/2016	3.00	300.00
	RA Doc Report Finalize		
Ebbott, Kendrick	1/29/2016	2.00	200.00
	RA Change Order Forward, Lab Approval		
Environmental Specialist			
Schuenemann, Justin	1/12/2016	6.50	390.00
	generating draft and editing		
Schuenemann, Justin	1/13/2016	6.50	390.00
	RA Doc Report		
Schuenemann, Justin	1/14/2016	7.50	450.00
	DMR form and revising the report		
Schuenemann, Justin	1/28/2016	1.00	60.00
	reviewing and accepting draft		
Environmental Engineer			
Gibeault, Mark	1/11/2016	6.00	420.00
	PM, Bid spec for sump removal, vapor fans, Provect-IR price quote		
Gibeault, Mark	1/12/2016	1.00	70.00
	PM, Bid spec for sump removal, vapor fans, Provect-IR price quote		
Environmental Technician			
Hansen, Megan	1/11/2016	.25	15.00
	CAD		
Hansen, Megan	1/12/2016	2.75	165.00
	Drill bids & Proposed vapor sampling budget		
Hansen, Megan	1/13/2016	.50	30.00
	Report edits		
Hansen, Megan	1/14/2016	4.00	240.00
	Report edits, project mangement - review		
Hansen, Megan	1/15/2016	.50	30.00
	edits		

Project	15-1209	Master DryCleaning - DERF		Invoice	69474
Hansen, Megan		1/28/2016	.25	15.00	
		Report Vapor table edits			
Hansen, Megan		1/29/2016	1.75	105.00	
		Project Management - review			
		Totals	61.50	4,680.00	
		Total Labor			4,680.00
				Total this Task	\$4,680.00
				Total this Project	\$4,680.00
				Total this Report	\$4,680.00

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



March 17, 2015

Master Drycleaning, Inc.
Attn: Mr. Harold Shipshock
6326 Bluemound Road
Wauwatosa, WI 53213

Subject: Approval of Consultant Selection, Scope of Work, and Bid Costs for Remedial Action at Master Drycleaning, 6323 West Bluemound Road Wauwatosa, WI

FID: 241398630
BRRTS: 02-41-545142

Dear Mr. Shipshock:

On March 5, 2015, the Wisconsin Department of Natural Resources ("the Department") received your request to hire Fehr Graham (formerly Alpha Terra Science) as your environmental consultant for the remedial action activities at the Master Drycleaning site. After careful review of the submitted proposals (January 2014) the Department is approving your request to hire Fehr Graham for the remedial action activities at the Master Drycleaning site. The Scope of Work for the remedial action is also approved. The Department also approves that a pilot test will not be performed at the site due to the small size and relatively small quantity of material for injection that would be similar to the full scale injection. This will require a WPDS permit for the injection as stated in Task 1, of the Scope of Work Plan.

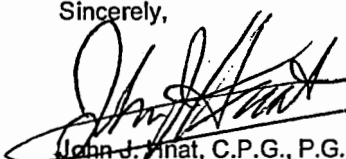
Cost approval for this scope of work is \$49,986 for consulting and \$21,515.50 for sub-contractors, for a total of \$71,501.50 for consulting and sub-contractor costs. The cost approved for this remedial action is \$71,501.50. The total cost approved to date for this site is \$133,669.

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 or concerns regarding the content of this letter, please contact me at 414-263-8644, or at john.hnat@wisconsin.gov

Sincerely,


John J. Hnat, C.P.G., P.G.
Project Manager/Hydrogeologist
Southeast Region Remediation and Redevelopment Program

Attachments: Description of Services, Date Accepted February 23, 2015

Dry cleaner Environmental Response Program Interim and Remedial Action Bid Proposals Summary, Form 4400-212, Approval Date March 17, 2015

C: Jennifer Feyerherm – DERF Fund Manager, WDNR Madison, CF/2, GEF 2
Donald Gallo – Whyte, Hirschboeck, Dudek S.C.
Ken Ebbott – Fehr Graham
WDNR SER Files



**ORDER
FOR PROFESSIONAL ENGINEERING
OR SURVEYING SERVICES**

Client Mr. Harold Shipshock
Master Drycleaning
6326 Bluemound Road
Wauwatosa, WI 53213

Description of Services:

Remedial Action, Drycleaning Facility under DERF Program, per Jan 24, 2014 Proposal

Work includes costs for injection, monitoring, reporting, and closure / well abandonment.

COST: You will be billed on a time and material basis as per the fee schedule shown on Table 1 in the January 24, 2014 Proposal.

The attached General Conditions are incorporated into and made a part of this Agreement.

ACCEPTED AND AGREED TO:

I/we, the undersigned, authorize Fehr Graham to provide services as outlined above, and also agree that I/we are familiar with and ACCEPT THE TERMS OF THE ATTACHED GENERAL CONDITIONS.

CLIENT:

Signature Harold Shipshock

Name Master Dry Cleaning, Inc.

Title Owner

Date Accepted Feb 23, 2015

ENGINEER:

By Kendrick A. Ebbott

Name Kendrick A. Ebbott

Title Project Manager

Date Proposed January 24, 2014

BEETS 02-41-545142

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 Harold Shipshock	Business Name Master Drycleaning, Inc.
Dry Cleaning Facility Name Master Drycleaning	Location 6326 W. Bluemound Road, Wauwatosa

Consultant Information

Consultant Name	Bid Proposal Amount	Consultant Selected (select one)
Sigma	\$190,000	<input type="checkbox"/>
Terracon	\$106,137	<input type="checkbox"/>
KPRG	\$106,155	<input type="checkbox"/>
Fehr Graham (formerly Alpha Terra Science)	\$71,502	<input checked="" type="checkbox"/>
		<input 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 N/A

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 Harold Shipshock	Date Signed Feb 23, 2015
--	--

Department Use Only		
Project Manager Signature John J. [Signature]	Date 3/17/2015	Telephone Number 414-263-8644
<input checked="" type="checkbox"/> Consultant Selection Accepted <input type="checkbox"/> Rejected	Reason For Rejection/Notes	

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



January 27, 2016

Mr. Tom Shipshock
Master Dry Cleaners
W27 N7236 Glacier Pass
Hartland, WI 53209

Subject: Additional Site Investigation Scope-of-Work Plan, Remedial Action Change Order #1 for Master Dry Cleaners 6326 West Bluemound Road Wauwatosa, WI

FID: 241398630
BRRTS: 02-41-545142

Dear Mr. Shipshock:

On January 25, 2016, the Wisconsin Department of Natural Resources ("the Department") received from Fehr Graham Engineering & Environmental (Fehr) an additional Scope-of-Work (SOW) plan for the Master Dry Cleaners located at the above described address. The proposed remedial action SOW consists of:

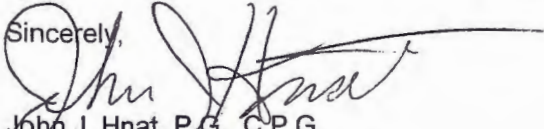
- Task 0: Project Management
- Task A: Removal of Dry Cleaning Equipment (not eligible for DERF)
- Task B: Geoprobe Borings Inside Building
- Task C: Subslab Vapor Chemistry Sampling and Analysis
- Task D: Removal of Indoor Floor Drain and Supplemental Chemical Treatment
- Task E: Vapor Mitigation System

It is understood by the Department that Task A, removal of the dry cleaning equipment and chemicals, is work that will be completed by the property owner and is not eligible for DERF reimbursement. The Department has reviewed the proposal and approves this remedial action SOW.

Total cost for this additional SOW is \$22,510.50, bringing the total cost of the project = \$90,012.00

Attached is the signed Change Order dated January 19, 2016.

The Department appreciates the actions you have taken to investigate and remediate the contamination at this site. If you have any questions or comments, please feel free to contact me at the above address or at (414) 263-8644. Please refer to the FID number at the top of this letter in any future correspondence. Future correspondence should be sent directly to me at the above address.

Sincerely,

John J. Hnat, P.G., C.P.G.
Project Manager/Hydrogeologist
Southeast Region
Remediation and Redevelopment

Attachment: Remedial Action Change Order #1: January 19, 2016

C: Jennifer Feyerherm - WDNR Madison
Kendrick Ebbott - Fehr Graham
Donald Gallo - Whyte, Hirschboeck, Dudek, S.C.
WDNR SER Files

94012 - typo? *JW*

Not sure why
90012 would be
94012 - likely typo

REMEDIAL ACTION CHANGE ORDER # 1: January 19, 2016
Master Cleaners, Wauwatosa, WI, BRRTS # 02-41-645142

ITEM DESCRIPTION	Unit Price	Quantity	Units	Total Adfl Cost	Yrmt Apprps Cost	Total Cost
ADDITIONAL REQUESTED SERVICES						
CONSULTANT SERVICES						
Task B: Project Management (3 years)	See Table 1			1300	3,150.00	4,450.00
Task A: Removal Dry Clean Machine and				0	0.00	0.00
Task B: Geoprobe Borings inside Bldg	See Table 1			1681	0.00	1,681.00
Task C: Subslab Vapor Sample and Analysis	See Table 1			1741	0.00	1,741.00
Task D Floor Drain Removal, Chem Treat Sub-slab	See Table 1			2390	0.00	2,390.00
Task E Vapor Allt System and Documentation	See Table 1			1460	0.00	1,460.00
Task 1: RA Report, WPD&S Permit, Notifications, Access Agrmt.				0	5,280.00	5,280.00
Task 2: Preinj Baseline GW Sampling (18 wells) Indoor Unit Locate				0	3,087.00	3,087.00
Task 3 Injection				0	10,700.00	10,700.00
Task 4 Post Inj Monitor 2 weeks Field, 4 Months Lab GW, Field Vapor				0	3,431.00	3,431.00
Task 5 Inj Log Report				0	2,860.00	2,860.00
Task 6: GW Monitoring 6 events at 12 wells				0	8,718.00	8,718.00
Task 7 GW Monitor Status				0	4,140.00	4,140.00
Task 8 Closure Request w Bill Fees				0	6,120.00	6,120.00
Task 9 Well Abandonment				0	2,450.00	2,450.00
RA Continging				8600	245,965.00	254,565.00
CONTRACTOR SERVICES						
Task A: Removal Dry Clean Machine and Chemicals	Not Eligible			0	0	0
Task B: Geoprobe Borings inside Bldg	See Table 1			1391	0	1,391.00
Driller				463	0	463.00
Task C: Subslab Vapor Sample and Analysis	See Table 1			876	0	876.00
Task D Floor Drain Removal, Chem Treat Sub-slab	See Table 1			7330	0	7,330.00
Contractor				637.5	0	637.50
Chemical				280	0	280.00
Lab				0	900.00	900.00
Task E Vapor Allt System and Documentation	See Table 1			2500	0	2,500.00
Task 2: Preinj Baseline GW Sampling (18 wells) Indoor Unit Locate				0	400.00	400.00
Lab	900.00			0	900.00	900.00
Pyrite Locate	400.00			0	400.00	400.00
Task 3 Injection				0	6,733.00	6,733.00
Geoprobe Injection 4 day	6,733.00			0	7,400.00	7,400.00
Chemical Supplier and Allt	7,400.00			0	0.00	0.00
Lab Request by Inject Permit	0.00			300	0.00	300.00
Task 4 Post Inj Monitor 2 weeks Field, 4 Months Lab GW, Field Vapor				0	900.00	900.00
Lab	900.00			0	5,100.00	5,100.00
Task 6: GW Monitoring 6 events at 12 wells				0	5,100.00	5,100.00
Lab	5,100.00			0	0	0
RA Contractor				513,910.00	107,375.00	621,285.00
TOTALS				522,510.00	371,501.00	894,012.00
TOTAL REQUESTED ADDITIONAL FUNDS				\$22,510.00		
TOTAL REMEDIAL ACTION BUDGET						
				Contracting	\$58,308	
				Commodity	\$39,404	
				TOTAL	\$94,012	

Master Drycleaners Inc. approves of the above remediation costs described above and authorizes Febr Graham to proceed with these activities. Febr Graham shall not exceed any of these costs without receiving written authorization. The terms and conditions of the original contract for this project will apply to these services.

96029 SL 2/11/16
Master Cleaners Inc. Date

This approval does not guarantee the reimbursement of costs. Final determination regarding the eligibility of costs will be determined at the time of claim review.
John H. ... 1/27/2016
Mr. J. H. ... WDRR Project Manager Date

Kim A. ... 1/27/16
Mr. Kenneth A. Elliott, Febr Graham Date

REMEDIAL ACTION CHANGE ORDER # 1: January 19, 2016
Master Cleaners, Wauwatosa, WI, BRRTS # 02-41-545142

ITEM DESCRIPTION	Unit Price	Quantity	Units	Total Addl Cost	Prior Appvd Cost	Total Cost
ADDITIONAL REQUESTED SERVICES						
CONSULTANT SERVICES						
Task 0: Project Management (3 years)	See Table 1			1300	3,120.00	4,420.00
Task A: Removal Dry Clean Machine and				0	0.00	0.00
Task B: Geoprobe Borings Inside Bldg	See Table 1			1685	0.00	1,685.00
Task C: Subslab Vapor Sample and Analysis	See Table 1			1765	0.00	1,765.00
Task D Floor Drain Removal, Chem Treat Sub-Bldg	See Table 1			2390	0.00	2,390.00
Task E Vapor Mit System and Documntation	See Table 1			1460	0.00	1,460.00
Task 1: RA Report, WPDES Permit, Notifications, Access Agrmnt				0	5,280.00	5,280.00
Task 2: PreInj Baseline GW Sampling (18 wells) Indoor Util Locate				0	3,087.00	3,087.00
Task 3 Injection				0	10,760.00	10,760.00
Task 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor				0	3,431.00	3,431.00
Task 5 Inj Doc Report				0	2,880.00	2,880.00
Task 6: GW Monitoring 6 events at 12 wells				0	8,718.00	8,718.00
Task 7 GW Monitor Status				0	4,140.00	4,140.00
Task 8 Closure Request w DNR Fees				0	6,120.00	6,120.00
Task 9 Well Abandonment				0	2,450.00	2,450.00
RA Consulting				8600	549,986.00	558,586.00
CONTRACTOR SERVICES						
Task A: Removal Dry Clean Machine and Chemicals	Not Eligible			0	0	0
Task B: Geoprobe Borings Inside Bldg	See Table 1					
Driller				1391	0	1,391.00
Lab				462	0	462.00
Task C: Subslab Vapor Sample and Analysis	See Table 1			576	0	576.00
Task D Floor Drain Removal, Chem Treat Sub-Bldg	See Table 1					
Contractor				7550	0	7,550.00
Chemical				637.5	0	637.50
Lab				286	0	286.00
Task E Vapor Mit System and Documntation	See Table 1			2500	0	2,500.00
Task 2: PreInj Baseline GW Sampling (18 wells) Indoor Util Locate						
Lab	900.00			0	900.00	900.00
Private Locate	400.00			0	400.00	400.00
Task 3 Injection						
Geoprobe Injection 4 day	6,735.00			0	6,735.00	6,735.00
Chemical Supplier and Mix	7,480.50			0	7,480.50	7,480.50
Lab Requd by Inject Permit	0.00			508	0.00	508.00
Task 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor						
Lab	900.00			0	900.00	900.00
Task 6: GW Monitoring 6 events at 12 wells						
lab	5,100.00			0	5,100.00	5,100.00
RA Contractor				\$13,910.50	\$21,515.50	\$35,426.00
TOTALS				\$22,510.50	\$71,501.50	\$94,012.00

TOTAL REQUESTED ADDITIONAL FUNDS \$22,510.50

TOTAL REMEDIAL ACTION BUDGET	Consulting	\$58,586
	Commodity	\$35,426
	TOTAL	\$94,012

Master Drycleaners Inc. approves of the site remediation costs described above and authorizes Fehr Graham to proceed with these activities. Fehr Graham shall not exceed any of these costs without receiving written authorization. The terms and conditions of the original contract for this project will apply to these services.

Master Cleaners Inc.

Date

This approval does not guarantee the reimbursement of costs. Final determination regarding the eligibility of costs will be determined at the time of claim review.

Mr. J. Hrat, WDNR Project Manager

Date

Mr. Kendrick A. Ebbott, Fehr Graham

Date