State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2300 N. Dr. Martin Luther King, Jr. Drive
Milwaukee WI 53212-3128

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



October 30, 2018

Mr. Harold Shipshock c/o Mr. Tom Shipshock Master Drycleaning, Inc. N57 W266389 Mt. Du Lac Drive Sussex, WI 53089

Subject: Approval of Change Order #4, Additional Investigation and Remedial Actions, Master

Drycleaners, 6326 Bluemound Road, Wauwatosa, WI

FID: 241398630

BRRTS: 02-41-545142

Dear Mr. Shipshock:

On October 15, 2018, the Wisconsin Department of Natural Resources (DNR) received from Fehr Graham Engineering & Environmental (Fehr Graham) on your behalf, the proposal titled, "Additional Investigation and Remedial Action, Master Cleaners Remediation" as Change Order #4. The proposal is approved by the DNR and you may proceed with the proposed scope-of-work.

The proposed additional scope-of-work includes the following tasks:

- Task 0/Task 100: Project Management
- Task 105: Well Installation and Groundwater Sampling to Delineate Extent
- Task 103: Addition of EZVI and DHC Bacteria with RA Documentation Report
- Task 6/Task 106: Groundwater Monitoring
- Task 7/Task 107: Groundwater Monitoring Status Reports
- Task 8/Task 108: Closure Request, increased requirements since original bid
- Task 9/ Task 109: Well Abandonment, increased costs associated with additional wells

Cost approved for this Change Order #4 is \$37,605 for consulting and \$37,099 for subcontractors. The total cost approved for this Change Order #4 is \$74,604. The total cost approved to date for this site is \$260,071.80.

Monitoring Well Variance

The use of 1-inch diameter groundwater monitoring wells, or 1-inch prepacked monitoring wells was approved on May 30, 2018 by email.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the NR 700, Wisconsin Administrative Code (WAC) series, hazardous waste management and wastewater discharges.

This approval does not guarantee the reimbursement of costs under the Dry Cleaning Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review.



Master Drycleaning Proposal Change Order #4 6326 W Bluemound Rd Wauwatosa, WI FID: 241398630 BRRTS: 02-41-545142

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 the Remediation and Redevelopment Program Associate Jennifer Dorman (414-263-8683) at the above address.

Sincerely,

John J. Hnat, P.G., C.P.G.

Project Manager\Hydrogeologist

Southeast Region

Remediation and Redevelopment Program

Attachments:

- > Table A: Additional Remedial Action Cost Estimate
- > Remedial Action Change Order #4L October 15, 2018
- Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D
- C: Sandra Chancellor Community Finance, DNR Central Office CF/2
 Don Gallo & Michelle Williams Axley Attorneys
 Laura Conklin & Andy Buddle City of Wauwatosa Health Department
 Ken Ebbott Fehr Graham
 WDNR SER Files

DESCRIPTION CONSULTANT SERVICES Task O / 100: Project Management Task A: Remove DCM			Terror to		_		_	
Task O / 100: Project Management	Unit Price	Quant.	Units	Total ADDL Cost		Prior Apprvd Cost	-	TOTAL COST
	See Table	A		5120		10620		15740
Task B: Geoprobe Borings Inside Bldg			-	0		1685	_	1685
								1000
Task C: Subslab Vapor Sample / Analysis Task C1: Subslab Vapor Sample / Analysis			_	0	_	1765	L	1765
Neighbor to East, 2nd North			1	0		2305		2305
Task C2 : Subslab Vapor System Neighbor					- 1	2000		2000
to North Task C3 Subslab Vapor System Second				0	_	1340	Ш	1340
Neighbor to North (if needed)				0		1340		1340
Task D Floor Drain Removal, Chem Treat	V	1	_					
Sub Building Task E Vapor Mit System Instln with three				0	_	2390	Н	2390
comm tests and two chem tests				0		4750		4750
Task E1: Vapor Occupancy Request (not DERF Eligible)				. 0		1600		1600
Task 1 RA Report, WPDES Permit,						1000	\vdash	
Notifications, Access				0	Ш	5280	Ц	5280
Task 2 Pre-Inj. Baseline GW Sampling (18 wells) Indoor Util Locate	- I			0		3087		3087
Task 3 Injection				0		10760		10760
Task 103 Addition of EZVI and DHC Bacteria with RA Doc Report	See Table			12025				40005
Task 4 Post Inj GW Monitor 4 months	Gee Table	-		13025	-	3431	\dashv	13025
Task 5 Inj Doc Report				0		2880	\vdash	3431 2880
Task 105 Well Installation and GW Sampling to Delineate Extent	See Table			45.00				
Task 6 / 106 GW Monitoring	See Table /			4540 2860		0 11478	\dashv	4540 14338
Task 7 / 107 GW Monitor Status	See Table /	4		5950		7790		13740
Task 8 / 108 Closure Request	See Table /			5400	1	6120		11520
Task 9/109 Well Abandonment	See Table /	1	-	710	-	2450	\dashv	3160
Task F Addi Assessment Utility Corridors				0		2270		2270
Task G Landfill Disposal Approval				0		2020		2020
Task H Soil Excvn and Disposal Task I Contingency Chemical Addn under			_	0	_	5800	\dashv	5800
Building Post Excvn				o		3550		3550
Task J Documentation Report Total Consultant				0 37605	\neg	4980	\neg	4980
				3/605		99691	_	137296
CONTRACTOR SERVICES Task A Remove DCM				0	\dashv	0	\dashv	0
Task B Geoprobe Borings inside Bldg				0	\dashv	1853	\dashv	1853
Task C Subslab Vapor Sample / Analysis		_ = = = = =		0		576	\neg	576
Task C1: Subslab Vapor Sample / Analysis			0.1		\neg	510	\dashv	570
Neighbor to East Task C2 : Subslab Vapor System Neighbor				0	-	1152	4	1152
to North				o		2750		2750
Task C3 Subslab Vapor System Second Neighbor to North (if needed)					П			
Task D Floor Drain Removal, Chem Treat			_	0	\dashv	2750	\dashv	2750
Sub-Building				0		8473.5		8473.5
Task E Vapor Mit System Instln with three comm tests and two chem tests				0	- 1	2700	- 1	0700
Task 2 Pre-Inj Baseline GW Sample (18				U	\dashv	3726	\rightarrow	3726
			- 1				- 1	
wells) Indoor Util locate				0	_	1300		1300
Task 3 Injection Outside	See Table A			0	+	1300 14723.5	+	14723.5
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria	See Table A						+	
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW	See Table A			0				14723.5
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW Task 105 Well Installation and GW Sampling to Delineate Extent	See Table A	1 12		0 32587		14723.5		14723.5 32587 900
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW Task 105 Well Installation and GW Sampling to Delineate Extent Task 6 GW Monitoring	19 2 3			0 32587 0 3812 700		900 0 6000		14723.5 32587 900 3812 6700
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW Task 105 Well Installation and GW Sampling to Delineate Extent Task 6 GW Monitoring Task F Addl Assessment Utility Corridors	See Table A			0 32587 0 3812 700 0		900 0 6000 3903		14723.5 32587 900 3812 6700 3903
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW Task 105 Well Installation and GW Sampling to Delineate Extent Task 6 GW Monitoring Task F Addl Assessment Utility Corridors Task H Soil Excvn and Disposal Task I Contingency Chemical Addn under	See Table A			32587 0 3812 700 0		900 0 6000		14723.5 32587 900 3812 6700
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW Task 105 Well Installation and GW Sampling to Delineate Extent Task 6 GW Monitoring Task F Addl Assessment Utility Corridors Task H Soil Excvn and Disposal Task I Contingency Chemical Addn under Building Post Excvn	See Table A			32587 0 33812 700 0		900 0 6000 3903 31195 6375		14723.5 32587 900 3812 6700 3903 31195 6375
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW Task 105 Well Installation and GW Sampling to Delineate Extent Task 6 GW Monitoring Task F Addl Assessment Utility Corridors Task H Soil Excvn and Disposal Task I Contingency Chemical Addn under	See Table A			32587 0 3812 700 0		900 0 6000 3903 31195		14723.5 32587 900 3812 6700 3903 31195
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW Task 105 Well Installation and GW Sampling to Delineate Extent Task 6 GW Monitoring Task F Addl Assessment Utility Corridors Task H Soil Excvn and Disposal	See Table A			0 32587 0 3812 700 0		900 0 6000 3903		14723.5 32587 900 3812 6700 3903

TABLE A: Additional Remedial Action Cost Estimate; DERF Eligible Items Additional GW Investigation, Monitoring, Injection, Reporting 10/15/2018 Master Drycleaner, 6326 W. Bluemound Road, Wauwatosa, WI

ITEM DESCRIPTION	Unit Price	Quantity	Units	Total Cost
CONSULTING SERVICES				
Task 100: Project Management (2 years)				
Sr. Hydrogeologist or Engineer	\$100.00	30	hour	\$3,000.00
Field Technician / Geologist	\$70.00	20	hour	\$1,400.00
Administrative	\$60.00	12	hour	\$720.00
Subtotal Tasl				\$5,120.00
Task 105: Well Installation and One Round GW		Wells to De	lineate Ex	ktent
Three Geoprobe Borings / 1 inch Wells, Access				
GW Sample all new and existing wells - 22 wells				,,,
Sr. Hydrogeologist (access, utilities)	\$100.00	12	hour	\$1,200.00
or. Trydrogeologist (access, atmices)	Ψ100.00	12	Hour	\$1,200.00
Field Technician / Geologist (drill, dev, survey)	\$70.00	14	hour	\$980.00
Field Technician / Geologist (GW Sample)	\$70.00	24	hour	\$1,680.00
Field Supplies		24		
	\$20.00		well	\$440.00
Drafting	\$60.00	4	hour	\$240.00
Subtotal Task				\$4,540.00
Task 106 GW Monitoring Two Rounds All 22 W				
Two rounds monitoring 22 wells each event but				
Sr. Hydrogeologist	\$100,00	6	hour	\$600.00
Field Technician Sample Addl Wells, WL's	\$70.00	22	hour	\$1,540.00
Technician Addl ship, prep	\$70.00	4	hour	\$280.00
Field Supplies	\$20.00	22	well	\$440.00
Subtotal Task	t .			\$2,860.00
Task 107: Data Evaluation and Interpretation, S	tatus Reports			
Addl Time for private wells commun., and addl s		ata eval ren	ort	
Sr. Hydrogeologist - neighbor letters	\$100.00	24	hour	\$2,400.00
Sr. Hydrogeologist status report	\$100.00	16	hour	\$1,600.00
Field Technician Data Entry, Tables	\$70.00	15	hour	\$1,050.00
Drafting	\$60.00	15	hour	\$900.00
Subtotal Task		10	Hour	\$900.00 \$5,950.00
Task 108: Closure Request	`			\$5,550.00
Addi Time due to DNR Increased Requirements	-1	.1.1		
Sr. Hydrogeologist	\$100.00	16	hour	\$1,600.00
Field Technician Data Entry, Tables	\$70.00	20	hour	\$1,400.00
Drafting	\$60.00	40	hour	\$1,400.00
Subtotal Task		40	noui	\$2,400.00 \$5,400.00
Task 109: Well Abandonment	١.			\$5,400.00
Addl Time for additional wells since original bid				
	6400.00		L	#40D 00
Sr. Hydrogeologist	\$100.00	1	hour	\$100.00
Field Technician	\$70.00	8	hour	\$560.00
Supplies	\$50.00	1	lump	\$50.00
Subtotal Task				\$710.00
CONSULTANT SERV	ICES TOTAL			\$24,580.00
CONTRACTOR				
Task 105: Well Installation and One Round GW	Sample all 22	Wells to De	lineate Ex	ctent
Three Geoprobe Borings with 1 inch Wells				
Geoprobe Contractor				
Mob	\$500.00	1	Lump	\$500.00
Drill / Sample	\$10.00	60	foot	\$600.00
Well Install	\$10.00	60	foot	\$600.00
Flush Mount Covers	\$150.00	3	each	\$450.00
Decon	\$75.00	2	hour	\$150.00
Laboratory				
Soil VOCs	\$52.00	6	each	\$312.00
GW VOCs (all wells, 2 dup)	\$50.00	24	each	\$1,200.00
Subtotal Task		4-7	Judii	\$3,812.00
Task 106 GW Monitoring Two Rounds All 22 Wo				₩5,612.00
Two rounds monitoring 22 wells each event but		r one round :	etill	
Laboratory	\$50.00	14	each	\$700.00
Subtotal Task		14	eacn	\$700.00
CONTRACTOR SERV				
	ICES IUIAL			\$4,512.00
TOTAL ESTIMATED COST				\$29,092.00

CONTINGENCY FOR ADDITIONAL INJECTION	N			
Task 103: Geoprobe Injection EZVI and DHC	Bacteria with Do	c Report		*
Pre Monitor Post Monitor, 3 days inject, RA E	oc Report			
Sr. Hydrogeologist Off Site Access	\$100.00	16	hour	\$1,600.00
Sr. Hydrogeologist	\$100.00	40	hour	\$4,000.00
Field Technician / Geologist	\$70.00	56	hour	\$3,920.00
Field Technician / Geologist (rpt)	\$70.00	24	hour	\$1,680.00
Drafting	\$60.00	12	hour	\$720.00
YSI Meter, Water Level Meter, 4 Gas	\$196.00	5	day	\$980.00
Field Supplies	\$25.00	5	day	\$125.00
Subtotal Ta	ısk			\$13,025.00
CONSULTING SE	RVICES TOTAL			\$13,025.00
CONTRACTOR				
Task 103: Geoprobe Injection EZVI and DHC	Bacteria			
Chemicals with Shipping				
EZVI 700 gal, 3 totes, Innoculum 8 Liters	\$16,250	1	lump	\$16,250.00
ISCR Amendment, Field Assist one day	\$750	1	day	\$750.00
Shipping	\$1,500	1	lump	\$1,500.00
Geoprobe Contractor				
Daily plus Mob, Indoor Inject	\$14,087	1	lump	\$14,087.00
Subtotal Ta				\$32,587.00
TOTAL ESTIMATED INJECTION CONTING	ENCY COST			\$45,612.00
TOTAL ESTIMATED COST ADDL ASSESS				

BRRTS # Type of Action	1: 02-41-545142	tion																					ali Linking Spi				
TASKS	. Kelliediai Aci	1011		BUDGET			T			(American)	V			Colomba 4		-10-		ASSESSED		2012		REAKOUT (this	claim)	Lessific Phys		Budget Remaining	
IAIKI		RACOS1,	RACO#1,	RA CO # 3,	RA, CO #4	Total A	Approved	Praylous Claims (if	REMAINING								TRI	A Soli	В	GW GW	D Groundwater	E AltrVapor	AirNapor	Lab & Other	Miscallaneous	Use (-) to indicate cost over-run	% Task Complete, Remarks
Bid / Budgeted Description	Bid / Budgeted Amount	IMANG	12/19/16	7/15/17	10/15/18	Bu Bu	udget	applicable)	BUDGET	FG	FG	FG	FG	FG	. FG	FG	Total Involced C	osts Investigation	n Soll Remed	lm/	Remediation	investigation	Remediation	Analysis	Costs	cost ovat-run	Kemus
Invoice Date			12/22/2016		Apryl Pend	1.0				1/31/2018	2/23/2018 81516	2/31/2018 82050	4/30/2018 82522	6/30/2018 83566	64575	9/30/2018 85310			-					4			
trvoice Numbe	er		CLIENT	CLIENT		330	_			60835	81516	87/20	9,5377	6,000	64573	65370	1956										Task % Complete
CONSTRAIN COSS	Department of the second	SERVICE CO.				THE PERSON	1283591 p	HELINA CHARLES		MISSING HOSE	particular successive	RESIDENCE	SECTION SERVICE	and the program of	対象を認める場合を	ACCESSION NAME.	Sales Confession Confession	the reservations	Dr. Selfenbert, villetin	(withouse	DISSERVE STATE	THE PERSONS	A grant and a second	Analog Palastination	1999404954000		100% Complexe
SI by Sigma Task 0: Project Management (3 years)	3,120.00	1,300.00	6,200.00		5,120,00	-	15,740.00 5	9,400.00	\$ 1,705.00	\$ 200.00	s 300.00		\$ 715.00	\$ 1,765.00	\$ 1,165.00	\$ 500,00	\$ 4,6	5.00			5 4,535,00					\$ 1,705.00	
Task A: Remove Dry Clean Machine and	3,12000	250000	6,290.00	1	3,120,00		15,140.00	5,400,00									S	V. C.								5	106% Complete
Residual Chemicals Fask B: Geoprobe Borings Inside Bldg	9.00	1,695.00	0.00		-	15	1,635.00 5	1,416.50	5 - 5 258.50						7		s	- 5 -								\$ 268,50	100% Complete
	4.00			1		1.70	- C. S. Port															s -				\$ (5.00)	100% Complete
Task C Subslab Vapor Sample and Analysis Task C1: Substab Vapor Sample and Analysis	0.00	1,765.00	0.00	6		- 13	1,765.00 \$	5 1,770.00	\$ (5.00)																	\$ (8.00)	100% Complete
neighbor to East and 2nd North	0.00	0.00	2,305.00	0		5	2,305.00 \$	2,313.00	\$ (8,00)								3	-	+			-				3,7 11 1 7 7 7 7 7	ure:
Task C2 Substab Vapor System Heighbor to North	0.00	0.00	1,340.00	0		5	1,340 00 5	s 300 00	s 1,040,00								5	·				3 -				S 1,040,00	1574
Task C3 Substab Vapor System Second Neighbor to North	0.00	0.00	1,340.00	0		3	1,340.00 5	\$ 250.00	\$ 1,050.00								5					5 -			-	\$ 1,090 00	15%
Task D : Floor Drain Removal, Chem Treat Su	Ф						The You		\$ (610.00)								s		s -							\$ (610.00)	100% Complete
Bulding	0.00	2,390,00	-			,	2,390 00 5	5 3,000.00	3 (610.00)									×				-					
Task E Vapor Mitigation System Commitest, Indoor als chem 2 events and Documentation	9.00	1,460,00	3.250.00				4,750.00 \$	3,471.30	s 1,278.70								5					s -				s 1,278.70	75%
Task E1: Vapor Occupancy Request (not	-	2,100	3231				X 0 60							3.			5					s -				5 1,120.00	160% Complete
OERF Eligible)				1,600.00		5	1,600.00 \$	s 480.00	5 1,120.00		-						Programme Committee	1.6								5	100% Complete
Task F : Addi Assessment Utility Corr			2,270.01	0		5	2,270.00 5	5 2,270.00	5 -								5	-	13 -								100% Complete
Task G Landfil Disposal Approval			2,010.01	0		5	2,020 00 5	5 1,485,00	\$ 535.00								S	•	s -		-	 		 	_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ins confer
Task H: Soil Excentand Disposal			\$5000	0		5	5,809.00 5	s 5,769.90	\$ 30.10								S		s -							5 30.10	100%
		T		1			3,550 00 5	s 1,250 00	\$ 30,00			\$ 2,270,00					5 22	0.00			\$ 2,270,00					s 30.00	100%
Task t Conlingency Addition Chemical to Base	1	 	3,550.01	1		1	300					1					5 22		s 2,235.00					1		\$ (1,91000)	100% Complete
Task J: Documentation Report	-	 	4,980.00	0		5	4,980.00 \$	s 4,655.00	\$ (1,910.00)				\$ 1,575.00	\$ 650.00			1 2				100					2279 - 10	
Task 1: RA Report, WPDES Permit,		J		1			5,280,00	s 5,302.00	s (22.00)								s	40	s -							\$ (22.00)	100% Complete
Notifications, Access Agreent	5,280.00	1	—	 		,	3,230.00	- UKAUGO	(2230)								- E 4	F 1						1			
Task 2: Preinj Baseline GIV Sampling (18	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1					5 (43.69)				1				5 2				s						100% Complete
urelis) Indoor Util Locate Task 3 injection	10,760.00	-	-	 		5	10,760.00	\$ 3,130,69 \$ 10,700,03	- 1-00-7								S				5 -						100% Complete
Task 103 Addn EZVI / DHC Bact	10,764.04				13,025.00		13,025.00	\$.	\$ 13,025,00								24 (8 = 5)	Y.		-		-		+	+	\$ 13,025 00	U%
							12													1		1		1			
Task 4 Post toj Monkor 2 weeks Field, 4 Monhs Lab GW, Field Vapor	3,431.0					\$	3,431.00	\$ 3,431.00	s -								5				s -		-			,	10
Task 6 inj Doc Report	2,880.0					5	2,880.00	\$ 2,860,00	5 20.00								5				s -		-	-	+	\$ 20.00	
Task 105 Well inst/ GW Sam Extrit					4,540.00		4,540.00	, .	\$ 4,540.00								No. of									\$ 4,540.00	0%
TESK 100 HOURS OF DEDI EXON							100.00												1	1						\$ 5,934.01	75%
Task 6: GW Monitoring 6 events at 12 wells			2,760.00	1	2,860.00	S	14,338.00	\$ 8,343.99	\$ 5.994.01								5 3,4	s m			s 3,4A5.00					\$ 4,175.00	75%
Task 7 GW Monitor Status	\$ 4.140,00		5 3,650.00		\$ 5,950.00	5	13,740.00	\$ 6,080.00	\$ 4,175.00	5 2,935.00	\$ 550,00						3.	9.00			1						245
Task & Closure Request w DNR Fees	5 6120.00				\$ 5,400,00	s	11,520 00 1	s -	\$ 11,520,00								5	-			1			+	+	\$ 11,520.00	
Task 9 Wall Abandonment	\$ 2,450,00				\$ 710.00	s	3,160.00	s -	\$ 3,160.00								S				-			+		5 3,160.00	036
Consultant Cost Total	\$ 49,966,00	mm	6 20 60600	1 1 1 1 1	\$ 37,605.00		137,296.00	\$ 77,678.41	\$ 124,671.00	5 - 3,135.00	5 650.00	\$ 2,270.00	\$ 2,290.00	\$ 2,415.00	\$ 1,165.00	\$ 500.00	\$ 12,6	25.00								\$ 46,992.59	Section Control and Control and Control
Sub-Contractor Costs	3 49,968,00	HERESTER ST	יייניייעקבו. כ	1,002.00	37,000.00	TADES CONTENT	157,250.00	dis-site220d5	AMOUNTAIN .	CHEN CISM	REPORTEDIES	necessary has	ROSE OF THE SE	SERVICE SANS	AUTHORN TORS	HARLESTONEN.	5 ACCESSORY		RY MARCHINE	S SECTION DATE	10000000000000000000000000000000000000	S CONTRACTOR AND A	HOME MECCALLIN	E WHENCE	M GEOGRAPHIC	SECTION SWITTERS	Maria Maria Maria Maria
Service	5 -			-			-										7.7							-	-		
Task A: Remove Dry Clean Machine and Residual Chemicals						v	11 7 73	s .									5									5 (189.00	1100%
Task B: Geoprobe Borings Inside Bldg	9.00	1,391.00	0.00	0		5	1,391,00 2	S 1,580.00 S 566.00	S (189.00) S (104.00)								5		\$ -					s .		\$ (104.00	100%
Lab	-	462.05	0.01	1		3 2 3	1 11 1																	s -		s 86.00	100%
Task C Substab Vapor Sample and Analysis Task C1: Substab Vapor Sample and Analysis	0.00	576.00	0.0	0		5	576.00	\$ 490.00	\$ 65.00								,	-								s 272.00	100%
neighbor to East and 2nd Horth			1,152.0	0		5	1,152.00	\$ 850.00	\$ 272.00								S	-	+	·				1			
Tasix C2 Subslab Vapor System Neighbor to North			2,750.00	o		s	2,750.00	s -	\$ 2,750.00								S	·		-	-		-		-	\$ 2,750.00	
Task C3 Substab Vapor System Second Neighbor to North			2,750.0	0		\$	2,750.00	s -	s 2,750.00								5	•							-	\$ 2,750.00	15%
Task D : Floor Drain Remyoal, Chem Treat Su	rb nor	7,550.00	000	1			7,550.00	s 6,009.04	\$ 1,540,96								s		s -							\$ 1,540.56	100%
Max, Irject	0.0					5	5	5 -	\$ - \$ 63750								5	:			-					\$ 637.50	100%
Chemical and Ship Lab		637.50 286.00	0.0	0		\$	637.50 S 286.00 S	\$ 261.00	\$ 25.00								5							5 -		The same of	100%
Task E Vapor Mitgation System and Documentation	00	2,500.00	00				2,500.00	s 2,250.00	\$ 240.00								s					s -					100%
Add Testing	4.00	4,500.00	650.00 576.00	q		5	650.00 S	S - S 220.00	\$ 650.00								5	:						s ·		5 356.00	100%
Lab VOCS Vapor Task F: Add Assessment Utility Corr						5	376.00	s -	5 -								5	-	3		+						100%
Contractor	ng .		2.337.0 1,566.0	0		5	2,337,00 S	5 1,780,54 5 1,042,00	S 556.46 S 524.00								5	-			T			s -		14	100%
Fask Ht Soll Excent and Disposal Contractor				•		\$	28,190.60										\$ \$ \$:	\$ -							5 (57.56	100%
taodi	9		28190.90 2,380.00	0		5	2,380.00 1	\$ 28,248,36 \$ 2,429,15	\$ (57.56) \$ (49.15)								S S	:-	s .					S -		5 156.00	100%
La	ID .		624.00			5	624 00	\$ 468,00 \$ -	\$ 156.00 \$ -				-34				5			-					-	5	
Task it Contingency Addition Chemical to Base						1.150		, .	s .								5							-	-	5 13500	1100%
Contracto	Dr.		2,350.00	0		5	2,350.00	\$ 590.00 \$ 3,787.50	\$ 1,360.00 \$ 237.50								5	-	\pm	\perp	5 -					\$ 1,360.00 \$ 237.50	100%
Chernol	41		4,025.00			,	4,025.00	3,181 20	21 30								5						-	_	-	9.53	
Task 2: Preinj Baseline GW Sampling (18							17 - 12 - 1						-				- 30 35			1	1		T	-		\$100 miles	
rails) indoor Util Locate							10.00					 			- 1	-	5	•	-	+	+	+	1		1	\$ (50.00) 100% Complete
Lab .	900.00			1		s	900 00	\$ 950.00				 					5	50		1				1			160% Complete
Private Locate	400.00	-				S	400.00	\$ 378.00	\$ 22.00			<u> </u>					1	•		1	1	1				5 -	
Task 3 injection	-			-		7.0	Contact I	s .	s -			-					1	7.2			s -					\$ (2,925.0)	100%
Geoprobe Injection 4 day	6,735,0		-		-	5	6,735 00	\$ 9,660.00				-					1	<i>2</i>			s -						100%
Chemical Supplier and Mits	7,490.50		1	1	-	5	7,480.50	\$ 7,596,03	\$ (115.50)								s						П	5 -		5	100%
Lab Requid by Inject Permit	0.00	508.00	0.00	1		5	508.00	\$ 508.00	\$ 32.587.00								s	N. J.								\$ 32,587,0	
Task 100 Addn EZVI I DHC Backa					32,587,00	3	32,567.00	s -									S				-			+		5	
Task 4 Post inj Nonitor 2 weaks Field, 4 Monhs Lab GW, Field Vapor						V. 1	10.22	, .T	s .								s	S						S -		\$	09 100%
L2b	900.00				3,812.00	\$	900,00	\$ 950,00	\$ (50.00) \$ 3,812.00								S	-						3 -		\$ (50.0 \$ 3,812.0	0%
Task 105 Well InsV GW Sam Extrit	1			 	3,812.00	3	9. 10.00SF							T			A 3475	4						s .		s 200.0	30%
Task 6: GW Monitoring 6 events at 12 wells			900.00	9	700.00	5	900.00 S	\$ 700.00	\$ 200.00 \$ 2,650.00				<u> </u>	-			s	· ·						s -		\$ 2,650,0	
120	5,100.00	1			700.00	- 3	5,600.00	\$ 3,150.00	_ Z,630 ti)								S	-			-	1				5 -	
Sub-Contractor Cost Total	\$ 21,515,50	\$ 13,910.50	\$ 50,250,80	5	\$ 37,099.00	\$	122,775.80	5 74,903.62	\$ 47,872.18	5 -	\$	\$	\$	s -	5		5							-	1	5 47,872.1 \$ 84,864.7	
DEAF ELIGIBLE SUB-TOTALS										3,135.00	\$ 850,00	\$ 2,270.00	8 2,290,00	\$ 2,415.00	\$ 1,165.00	\$ 500.00	P# \$ 12.	25,00 \$	3 . 2,235.0		0.000,00		-	1.			
															The same of the sa	Market 1	Tan Division	and a		Total DER	F Eligible Costs T	his Claim	\$ 12,625.0	00			
Non-DERF Englas Expenses VPLE Submittal	1			-			9	MENTERS SERVE	in the second	and the same of th	SEEMES INCOM	detroit freeho	\$55555 PORECES	SHOOTS CONTRACT	STATE OF THE STATE		762 STRYCOLD			. Jen DER	. angun avaid I						
VPLE Submittal Phase I for VPLE City Waturatona Permit								s - 1							849.00	890.00		730.00 75.00									
City Wauwalosa Permit	1		1		1		15	\$ 458,00	\$ (533.00)		1		Tosa Permit?	10.00			1 1 0										