From:
 Dillon Plamann

 To:
 Hnat, John J - DNR

 Subject:
 RE: Master Drycleaning

Date: Wednesday, July 1, 2020 8:45:07 AM

Attachments: 15-1209 - Master Drycleaning - Change Order #5 Revision.pdf

John,

My apologies, the excel table didn't update. Attached is the correct version. If you have any other questions please let me know.

Thank you!

DILLON PLAMANN | Project Hydrogeologist Fehr Graham | Engineering & Environmental

909 North 8th Street, Suite 101 Sheboygan, WI 53081 P: 920.453.0700 C: 920.946.2407 fehr-graham.com

From: Hnat, John J - DNR < John. Hnat@wisconsin.gov>

Sent: Tuesday, June 30, 2020 4:25 PM

To: Dillon Plamann < DPlamann@fehr-graham.com>

Subject: RE: Master Drycleaning

Dillion,

Table A is incorrect. Shouldn't the total be \$11,769 instead of \$10,969? Also, I didn't' check the spreadsheet yet, so double check the entries for any incorrect totals and send along the revision(s).

From: Dillon Plamann < DPlamann@fehr-graham.com >

Sent: Monday, June 29, 2020 4:16 PM

To: Hnat, John J - DNR < <u>John.Hnat@wisconsin.gov</u>>

Subject: RE: Master Drycleaning

Hi John,

Attached is the revised version of Change Order #5 including the additional \$800 for the injection chemicals. Please let me know if you have any questions.

Thanks!

DILLON PLAMANN | Project Hydrogeologist Fehr Graham | Engineering & Environmental

909 North 8th Street, Suite 101 Sheboygan, WI 53081

P: 920.453.0700 C: 920.946.2407 fehr-graham.com

From: Hnat, John J - DNR < <u>John.Hnat@wisconsin.gov</u>>

Sent: Friday, June 19, 2020 7:53 AM

To: Dillon Plamann < <u>DPlamann@fehr-graham.com</u>>

Subject: RE: Master Drycleaning

Importance: High

Matt,

You'll need to send me another letter like the one on May 13th, as Change Order #5, Revisions, reflecting the increased cost (\$800) and change both tables and the spreadsheet reflecting the additional cost. Then I'll send out the approval letter. The DNR has to be consistent in the documentation. Thanks

From: Dillon Plamann < <u>DPlamann@fehr-graham.com</u>>

Sent: Thursday, June 18, 2020 3:34 PM

To: Matt Dahlem < mdahlem@fehr-graham.com >; Hnat, John J - DNR < John. Hnat@wisconsin.gov >

Subject: RE: Master Drycleaning

Hi John,

Just a follow up here from the email yesterday. Change Order #5 has already been approved, the only additional approval we need is the extra \$800 for the injection chemicals as the price has increased since the original approval.

If that is acceptable, please reply to this email indicating that. Thank you!

DILLON PLAMANN | Project Hydrogeologist Fehr Graham | Engineering & Environmental

909 North 8th Street, Suite 101 Sheboygan, WI 53081 P: 920.453.0700 C: 920.946.2407 fehr-graham.com

From: Matt Dahlem < mdahlem@fehr-graham.com >

Sent: Wednesday, June 17, 2020 12:01 PM

To: Hnat, John J - DNR < <u>John.Hnat@wisconsin.gov</u>> **Cc:** Dillon Plamann < <u>DPlamann@fehr-graham.com</u>>

Subject: Master Drycleaning

John,

See attached and below for client approvals and please let me know if DNR approves. If you do not want to sign attached, an email approval will be fine.

Thanks! Matt

MATT DAHLEM, PG | Branch Manager Fehr Graham | Engineering & Environmental

909 North 8th Street, Suite 101 Sheboygan, Wisconsin 53081 P: 920.453.0700 fehr-graham.com

From: Tom Shipshock < tshipshock@hydro-flo.com>

Sent: Wednesday, June 17, 2020 10:34 AM

To: Dillon Plamann < DPlamann@fehr-graham.com>; Donald P. Gallo < DGallo@axley.com>

Cc: Matt Dahlem < mdahlem@fehr-graham.com >

Subject: RE: Can I get an update on each of these matters?

Dillon,

Please see attached.

So three things that I will need from you when you can Tom:

- Please sign the attached Change Order #5 indicating that you approve of these costs that the DNR has approved for reimbursement through DERF. *See attached*.
- Please indicate that the \$75 application fee for access permission from the City of Wauwatosa. This will not be reimbursable. *Acceptable*.
- And last, please indicate that the additional \$800 for the injection chemicals is acceptable. This should be reimbursable through DERF, but I need to get approval from John. This approval is most important at the moment because the chemicals take 3 weeks to order/ship, so we will want to get them ordered by the end of this week at the latest. *Acceptable*.

Tom Shipshock (For Harold Shipshock) 414-313-9168



June 29, 2020

Mr. John Hnat Wisconsin Department of Natural Resourses 2300 North Dr. Martin Luther King Jr. Drive Milwaukee, WI 53212

RE: Change Order #5, Revisions Master Drycleaning Inc. 6326 West Bluemound Road Wauwatosa, WI BRRTS # 02-41-545142

Dear Mr. Hnat:

Three additional wells (MW-15, MW-16, and MW-17) were installed in December 2018 to define the extent of soil and groundwater contamination at the site listed above. Based on the soil and groundwater results from these wells and results from previously installed wells, additional soil borings and groundwater monitoring wells will need to be installed to define the extent of contamination. Additionally, the cost of chemicals for the EZVI injection, described in Change Order #4, has increased. The additional cost is included in this change order. This report summarizes the scope of work and DERF budget needed to take this project to case closure.

The following DERF-eligible tasks, actions, and costs are proposed:

- Task 0/Task 100: Project Management
- Task 3/Task 103: Addition of EZVI/DHC Bacteria
- Task 105: Well Installation and Soil Sampling to Delineate Extent
- Task 6/106: Groundwater Monitoring
- Task 7/107: Groundwater Monitoring Status Reports
- Task 9/109: Well Abandonment

Details follow on a Task by Task basis.

DERF Scope of Work

Task 0/Task 100: Project Management

Due to the increased scope, additional time is needed to continue correspondence, off-site property owner sharing of information, access to the City of Wauwatosa right of way for well installations and permits/permission, updates, bidding, and overall management of the project scope and budget.

Task 3/Task 103: Addition of EZVI/DHC Bacteria

Fehr Graham was notified by the chemical contractor that the cost of the chemicals for the EZVI injection, described in Change Order #4, has increased. The scope for this task has not changed.

Masters Drycleaning Change Order #5 Revision Page 2

Task 105: Well Installation and Soil Sampling to Delineate Extent

Additional soil and groundwater investigation north of MW-16 and to the west of North 64th Street is proposed. Three, 2.5-inch outside diameter macrocore geoprobe borings will be advanced at locations approximately 100 feet north MW-16, approximately 60 feet west of SMW-10, and approximately 40 feet west of SMW-14. Existing monitoring well SMW-13 already defines the extent of impacts straight north of well SMW-11.

The three proposed wells (MW-18, MW-19, and MW-20) will be installed within the west side of N. 64th Street right of way in the grass buffer just west of 64th Street and permission will be obtained from the City of Wauwatosa. Proposed well MW-18 will be installed in the right of way adjacent to 519 N. 64th Street. Proposed well MW-19 will be installed in the right of way adjacent to 533 N. 64th Street. Proposed well MW-20 will be installed in the right of way adjacent to 559 N. 64th Street.

At each drilling location, a boring will be advanced to a depth of 20 feet, geologically logged, and a small diameter monitoring well will be installed with a 10-foot screened interval and filter pack sand/bentonite surface seal. The wells will be completed flush with the ground surface and protected using a 4-inch diameter traffic weight cover. Two soil samples per boring will be retained for laboratory analysis of VOCs (six total).

The wells will be added to the monitoring well network for the site and will be surveyed and developed. On May 28, 2018, the WDNR provided a variance from the NR141 well construction code that is necessary for use of small diameter wells MW-15, MW-16, and MW-17. Another variance from the NR141 well construction code is requested for the installation of monitoring wells MW-18, MW-19, and MW-20.

The three new monitoring wells (MW-18 to MW-20) are proposed to be installed during the previously approved EZVI and DHC bacteria geoprobe injection. The injection was approved as part of Change Order #4.

Task 106: Groundwater Monitoring

Following injection, two more rounds of groundwater sampling are expected to be necessary, one a minimum of four months after the proposed injection, and the second approximately eight months after injection. These two rounds of groundwater sampling have already been approved in Change Order #4 and the costs of sampling the additional three proposed wells will be added to the approved costs. Sampling will be completed from all 22 existing and three proposed wells, and will include testing for field parameters, water level elevations, and laboratory analysis of VOCs.

Task 107: Groundwater Monitoring Status Reports

Upon receipt of each round of the laboratory analyses, the data will be tabulated and plotted. After the additional soil borings and injection is complete, a summary report, including the results of the soil and groundwater chemistry testing from the new locations, will be sent to the DNR.

As has been performed after each sample event, information will be sent to the private well owners that have monitoring wells on their property.

After each full round of groundwater sampling, the data will be processed and a summary sent to the DNR via email. Assuming the results appear suitable, a request for case closure will be recommended after the second.

Masters Drycleaning Change Order #5 Revision Page 3

A majority of the reporting costs were approved in Change Order #4, and the costs of data entry, evaluation, and reporting for the additional three wells will be added to the approved costs.

Task 109: Well Abandonment

With the installation of additional monitoring wells, three wells, there will be more cost associated with well abandonment upon closure of the project.

Schedule

Assuming approval can be provided in June 2020, the project schedule is broken out as follows:

June 2020 Approval

July 2020 Injection and Additional Soil Borings/Well Installation
November 2020 Groundwater Sampling All Wells, 4 months after Injection

November 2020 Data Evaluation/Reporting

March 2021 Groundwater Sampling All Wells, 8 months after Injection

March 2021 Data Evaluation/Report/Closure Potential
May 2021 If approved by DNR, Closure Request Submittal

July 2021 DNR Closure Provided

August 2021 Well Abandonment, VPLE Insurance Requested

September 2021 WDNR Issues VPLE Certificate of Closure

Authorization

I trust this information meets your needs and look forward to approval of the attached cost estimate and budget request.

Sincerely,

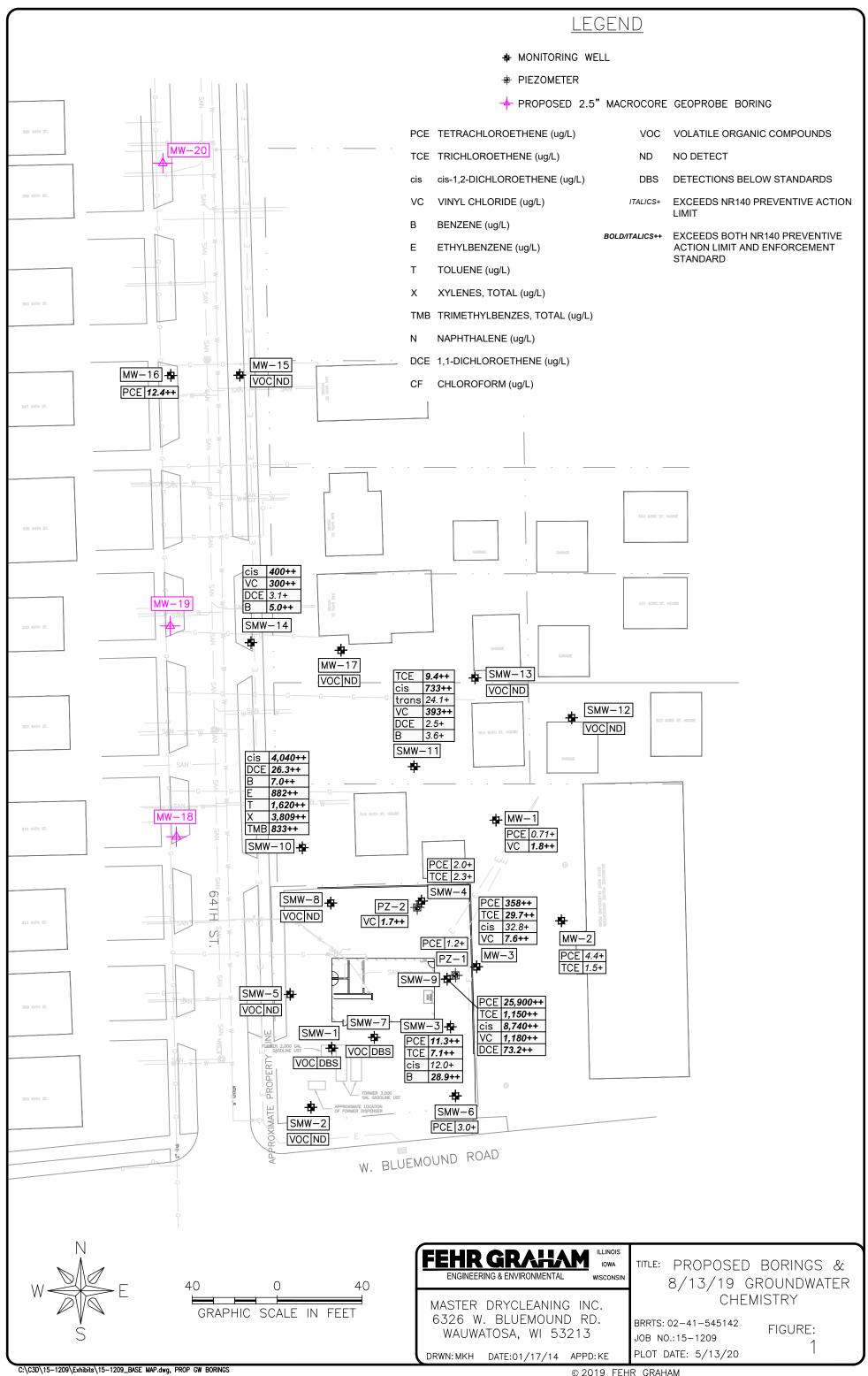
Matt Dahlem, PG Branch Manager

Attachments:

Figure 101: Proposed Additional Monitoring Well Locations

Table A: Change Order #5, Revision, June 29, 2020

DERF Change Order # 5 June 29, 2020 DERF Linking Spreadsheet June 29, 2020



Additional Soil Borings and Well Installation 6/29/2020 Master Drycleaner, 6326 W. Bluemound Road, Wauwatosa, WI ITEM DESCRIPTION **Unit Price** Quantity Units **Total Cost** Consultant Services Task 0 / Task 100: Project Management \$100.00 10 \$1,000.00 Sr. Hydrogeologist hour Administrative \$240.00 \$60.00 4 hour **Subtotal Task** \$1,240.00 Task 3 / Task 103: Addition of EZVI / DHC Bacteria Additional costs for injection chemicals **Additional Chemical Cost** \$800.00 \$800.00 1 lump **Subtotal Task** \$800.00 Task 105: Well Installation and Soil Sampling to Delineate Extent Three Geoprobe Borings with 1-inch wells (MW-18 to MW-20), access in ROW, Drill, Develop, Survey Sr. Hydrogeologist (access, utilities) \$100.00 \$1,000.00 10 hour \$560.00 Field Technician / Geologist (travel, drill) \$70.00 8 hour Field Technician / Geologist (travel, develop, survey) \$70.00 8 \$560.00 hour 4 \$240.00 Drafting \$60.00 hour **Subtotal Task** \$2,360.00 Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Sr. Hydrogeologist \$100.00 4 \$400.00 hour Field Technician / Geologist (GW Samples) 6 \$360.00 \$60.00 hour 2 \$120.00 Drafting \$60.00 hour **Subtotal Task** \$880.00 Task 7 / Task 107: Groundwater Monitoring Status Reports Additional budget for off site wells comm., samples, data evaluation and reporting Sr. Hydrogeologist (off site letters) \$400.00 \$100.00 hour \$100.00 \$1,600.00 Sr. Hydrogeologist (status reports) 16 hour Field Technician / Geologist (Data Entry) \$700.00 \$70.00 10 hour \$60.00 10 \$600.00 Drafting hour **Subtotal Task** \$3,300.00 Task 9 / 109: Well Abandonment Additional time for additional wells since original bid Sr. Hydrogeologist \$100.00 \$100.00 1 hour \$350.00 Field Technician / Geologist \$70.00 5 hour Supplies \$25.00 1 \$25.00 each **Subtotal Task** \$475.00 **CONSULTING SERVICES TOTAL** \$9,055.00 **Contractor Services** Task 105: Well Installation and Soil Sampling to Delineate Extent Three Geoprobe Borings with 1-inch wells (MW-18 to MW-20), access in ROW, Drill, Develop, Survey Geoprobe Contractor Mob \$500.00 \$500.00 day Drill / Sample \$9.50 \$570.00 60 foot Well Install \$9.20 60 \$552.00 foot Flush Mount Covers \$135.00 3 each \$405.00 Decon \$75.00 1 \$75.00 day Laboratory VOCs - Soil \$52.00 6 each \$312.00 **Subtotal Task** \$2,414.00 Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater \$50.00 6 \$300.00 each **Subtotal Task** \$300.00 **CONTRACTOR SERVICES TOTAL** \$2,714.00 **TOTAL ESTIMATED COST** \$11,769.00 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. Hnat, WDNR Project Manager Date Mr. Matt Dahlem, Fehr Graham Date

TABLE A: Change Order #5, Revision, DERF Eligible Items

CHANGE ORDER # 5 REVISION: June 29, 2020

Master Cleaners, Wauwatosa, WI BRRTS # 02-41-545142

DESCRIPTION		Unit Price	Quant.	Units	Total ADDL Cost		Prior Apprvd Cost		TOTAL COST
CONSULTANT SERVICES				 	 	$\vdash \vdash$		$\vdash \vdash$	
Task O / 100: Project Management		See Table A			1240		15740	口	16980
Task A : Remove DCM Task B: Geoprobe Borings Inside Bldg			<u> </u>		 	<u> </u>	0 1685	$\vdash \vdash$	0 1685
Task C: Subslab Vapor Sample / Analysis							1765		1765
Task C1: Subslab Vapor Sample / Analysis Neighbor						[0005		0005
to East, 2nd North			 	 		 	2305	$\vdash \vdash \vdash$	2305
Task C2 : Subslab Vapor System Neighbor to North						<u> </u>	1340		1340
Task C3 Subslab Vapor System Second Neighbor to							1210		4040
North (if needed) Task D Floor Drain Removal, Chem Treat Sub			├──	 	 	<u> </u>	1340	$\vdash \vdash \mid$	1340
Building							2390		2390
Task E Vapor Mit System Instln with three comm tests and two chem tests					Γ !	['	4750		4750
Task E1: Vapor Occupancy Request (not DERF			 	 		\Box		\square	
Eligible) Task 1 RA Report, WPDES Permit, Notifications,	<u> </u>		 	<u> </u>	ļ	<u> </u>	1600	\square	1600
Access							5280		5280
Task 2 Pre-Inj. Baseline GW Sampling (18 wells)					1				
Indoor Util Locate Task 3 Injection			<u> </u>	<u> </u>		<u> </u>	3087 10760	igwdap	3087 10760
Task 3 injection Task 103 Addition of EZVI and DHC Bacteria with						$\vdash \vdash$	10700	\vdash	10100
RA Doc Report			<u> </u>	<u> </u>		<u> </u>	13025	Щ	13025
Task 4 Post Inj GW Monitor 4 months			<u> </u>	<u> </u>		<u> </u>	3431	Щ	3431
Task 5 Inj Doc Report Task 105 Well Installation and GW Sampling to			 	 	 	$\vdash \vdash$	2880	$\vdash \vdash$	2880
Delineate Extent		See Table A			2360		4540	Ш	6900
Task 6 / 106 GW Monitoring Task 7 / 107 GW Monitor Status		See Table A	<u> </u>	<u> </u>	880 3300	<u> </u>	14338 13740	\Box	15218
		See Table A	1	 	ააიი	$\vdash \vdash$		$\vdash \vdash$	17040
Task 8 / 108 Closure Request Task 9/109 Well Abandonment		See Table A	-	 	475	$\vdash \vdash$	11520 3160	$\vdash \vdash$	11520 3635
									0
Task F Addl Assessment Utility Corridors			<u> </u>				2270	Ш	2270
Task G Landfill Disposal Approval Task H Soil Excvn and Disposal			 	 		 	2020 5800	$\vdash \vdash \mid$	2020 5800
Task I Contingency Chemical Addn under Building			 			\Box		H	
Post Excvn Task J Documentation Report	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	3550	Щ	3550
Total Consultant			1	 	8255	$\vdash \vdash$	4980 137296	$\vdash \vdash$	4980 145551
CONTRACTOR SERVICES		T			,	=	<u> </u>	一	
Task A Remove DCM			<u> </u>	<u> </u>			0		0
Task B Geoprobe Borings inside Bldg							1853		1853
Task C Subslab Vapor Sample / Analysis							576		576
Task C1: Subslab Vapor Sample / Analysis Neighbor							1150		1150
to East			<u> </u>	 	-	$\vdash \vdash$	1152	$\vdash \vdash$	1152
Task C2 : Subslab Vapor System Neighbor to North							2750	Ш	2750
Task C3 Subslab Vapor System Second Neighbor to North (if needed)					!		2750		2750
Task D Floor Drain Removal, Chem Treat Sub-					 	H	2100	H	2100
Building			<u> </u>	<u> </u>		<u> </u>	8473.5	Щ	8473.5
Task E Vapor Mit System Instln with three comm tests and two chem tests					!		3726		3726
Task 2 Pre-Inj Baseline GW Sample (18 wells)			 			\Box	0120	\Box	
Indoor Util locate			<u> </u>	<u> </u>		<u> </u>	1300	Щ	1300
Task 3 Injection Outside Task 103 Addition of EZVI/ DHC Bacteria		See Table A	 	 	800	$\vdash \vdash$	14723.5 32587	$\vdash \vdash$	14723.5 33387
Task 4 Post Inj Monitor 4 months Lab GW		See Table A	 	<u> </u>			900		900
Task 105 Well Installation and GW Sampling to					2444		2042		2042
Delineate Extent Task 6 GW Monitoring		See Table A See Table A	 	 	2414 300		3812 6700	$\vdash \vdash$	3812 6700
Task F Addl Assessment Utility Corridors							3903		3903
Task H Soil Excvn and Disposal Task I Contingency Chemical Addn under Building							31195	\Box	31195
Post Excvn					!		6375		6375
Total Contractor					3514		122776		126290
TOTALS			_	_	11769	_	260072	_	271841
						_		=	
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 Drycleaners 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. Hnat, WDNR Project Manager				Date					
iwi. 3. Filiat, wolk Froject Managel				Date					
Mr. Matt Dahlem, Fehr Graham					<u>13-May-20</u>				

Site Name: Master Drycleaning
BRRTS #: 02-41-545142
Type of Action: Remedial Action Total Approved Previous Claims 6/29/2020 Budget applicable) A B C C Groundwater Groundwater Alrivestgation Remediation Investigation Remediation Remediation Analysis Approval Pending 10/30/2018 Approval 12/28/2018 1/7/2019 6/30/2018 1/31/2019 12/22/2016 1/31/2018 2/28/2018 3/31/2018 4/30/2018 8/31/2018 9/30/2018 11/30/2018 12/31/2018 1/8/2019 2/28/2019 5/31/2019 8/31/2019 9/30/2019 10/31/2019 11/30/2019 Consultant Costs sk C2 Subslab Vapor System Neighbor to North 2,390.00 4,750.00 \$ 1,600.00 \$ 2,270.00 - \$ 2,020.00 - \$ 5,800.00 00 \$ 1,280.00 1,600.00 Fask G Landfill Disposal Approval Fask H: Soil Excvn and Disposal Fask I: Contingency Addition Chemical to Base 5,280.00 S Task 1: RA Report, WPDES Permit, Notifications, Access Agrmnt 5,280.00 5,280.00 Task 2: Preinj Baseline GW Sampling (18 wells) Indoor Util Locate 3,087.00 Task 3 Injection 10,760.00
Task 103 Addn EZVI / DHC Bact \$ 10,760.00 \$ \$ 13,025.00 \$ Task 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor 3,431.00
Task 5 Inj Doc Report 2,880.00 3,431.00 \$ 2,880.00 \$ Fask 105 Well Inst/ GW Sam Extnt \$ 1,635.00 \$ 250.00 \$ 2,641.00 2,860.00 880.00 \$ 15,218.00 \$ 5,950.00 \$ 3,300.00 \$ 17,040.00 \$ Task 6: GW Monitoring 6 events at 12 wells Task 7 GW Monitor Status \$ 1,395.00 1,010.00 \$ 690.00 S 1,845.00 S S 11,355.00 S Task 8 Closure Request w DNR Fees
Task 9 Well Abandonment \$ 1,391.00 \$ \$ 462.00 \$ \$ 576.00 \$ ask B: Geoprobe Borings Inside Bldg Subslab Vapor Sample and Analysis 1,152.00 \$ s 1,152.00 \$ 637.50 \$ \$ 286.00 \$ Fask E Vapor Mitigation System and Documentation ab VOCs Vapor ask F : Addl Assessment Utility Corr - \$ - . - \$ 2,337.00 312.00 \$ 1,254.00 2,337.00 S Task H: Soil Excyn and Disposal \$ 28,190.80 \$ \$ 2,380.00 \$ \$ 624.00 \$ Task 2: Preinj Baseline GW Sampling (18 wells) Indoor Util Locate Lab
Private Locate
Task 3 Injection
Geoprobe Injection 4 day
Chemical Supplier and Mix
Lab Reput by Inject Permit \$ 6,735.00 \$ 7,480.50 \$ - \$ 508.0 Lab Requd by Inject Permit Task 103 Addn EZVI / DHC Bacta Fask 4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor Fask 105 Well Inst/ GW Sam Extnt 6,226.00 \$ 1,657.90 \$ 4,568.10 \$ 557.90 - \$ - \$ 17,726.00 \$ 2,827.90 \$ 1,575.00 \$ 660.00 \$ 3,612.00 \$ 5,912.50 \$ 205,041.50 DERF ELIGIBLE SUB-TOTALS Check \$ 32,313.40

8999 8999 8994 8995 8993 8999 9057 9059 9130 8754 8779 8793 8823 8835 9143 | 1/14/2018 | 2/24/2018 3/18/2019 | 5/8/2018 | 5/9/2018 | 5/9/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 | 5/8/2019 Ineligible Check \$ 3,475.00 12/8/2019 \$ 455.00