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

Tony Evers, Governor Preston D. Cole, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



July 1, 2020

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 #5, Revisions. Additional Well Installation and Soil

Sampling, Master Drycleaners, 6326 Bluemound Road, Wauwatosa, WI FID:

241398630, BRRTS: 02-41-545142

Dear Mr. Shipshock:

On May 13, 2020, the Wisconsin Department of Natural Resources (DNR) received from Fehr Graham Engineering & Environmental (Fehr Graham) on your behalf, the proposal titled, "Change Order #5, Master Drycleaning, Inc." On June 29, 2020, a request to revise Change Order #5 was submitted to the DNR from Fehr Graham. The cost of chemicals for the EZVI injection, described in Change Order #4, has increased \$800. Change Order #5, Revisions request is approved by the DNR and you may proceed with the proposed scope-of-work. This Change Order #5, Revisions request supersedes the May 13, 2020, Change Order #5 request.

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

- Task 0/Task 100: Project Management
- Task 3/Task103: Addition of EZVI/DHC Bacteria
- Task 105: Well Installation and Soil Sampling to Delineate Extent
- Task 6/Task 106: Groundwater Monitoring
- Task 7/Task 107: Groundwater Monitoring Status Reports
- Task 9/ Task 109: Well Abandonment, increased costs associated with additional wells

Cost approved for this Change Order #5, Revisions is \$8,255 for consulting and \$3,514 for subcontractors. The total cost approved for this Change Order #5, Revisions is \$11,769. The total cost approved to date for this site is \$271,840.80.

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.

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.

Master Drycleaners Change Order #5, Revisions 6326 W. Bluemound Rd. Wauwatosa, WI FID: 241398630, BRRTS: 02-41-545142

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, PG, CPG
Project Manager/Hydrogeologist
Southeast Region

Remediation & Redevelopment Program

Attachments:

- Proposed Borings & 8/13/19 Groundwater Chemistry, Master Drycleaning, Inc., Fehr Graham, dated May 13, 2020
- > Table A: Change Order #5, Revisions, DERF Eligible Items, 6/29/2020
- Change Order #5, Revisions: June 29, 2020, Master Cleaners, Wauwatosa, WI BRRTS # 02-41-545142
- Master Drycleaning BRRTS #: 02-41-545142 Remedial Action DERF Linking Spreadsheet
- cc: Tom Shipshock email, tshipshock@hydro-flo.com
 Sandra Chancellor Community Finance, CF/2, email, sandra.chancellor@wisconsin.gov
 Don Gallo Axley Attorneys, email, dgallo@axley.com
 Laura Conklin City of Wauwatosa Health Department, email, lconklin@wauwatosa.net
 Andy Buddle City of Wauwatosa Health Department, email, abudde@wauwatosa.net
 Matt Dahlem Fehr Graham, email, mdahlem@fehr-graham.com



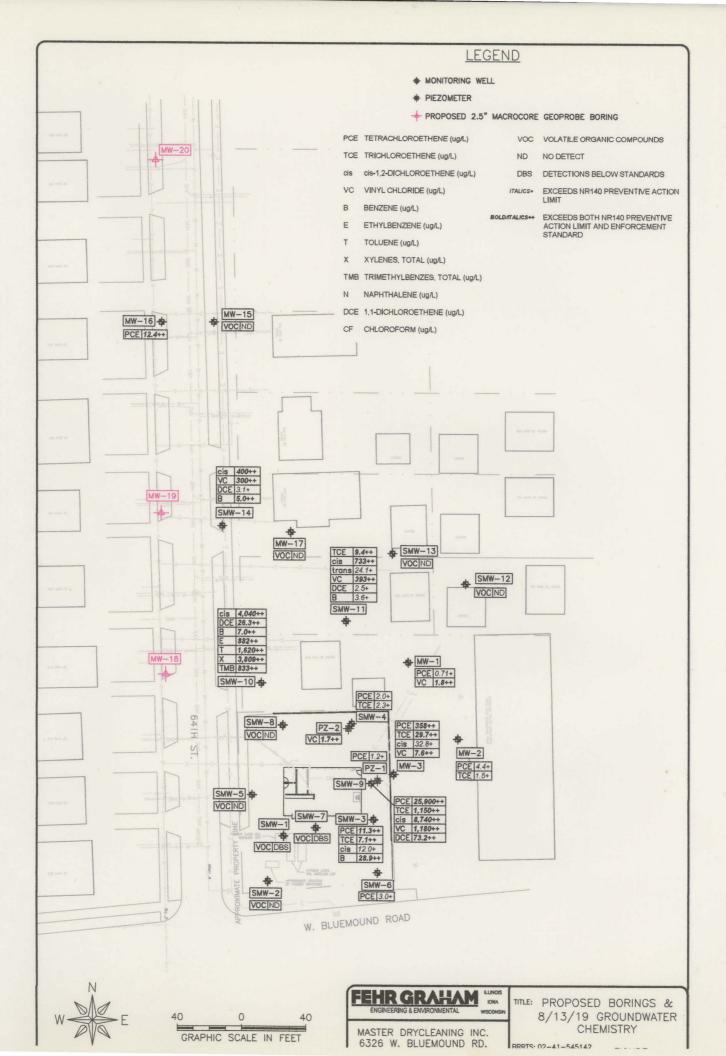


TABLE A: Change Order #5, Revision, DERF Eligible Items
Additional Soil Borings and Well Installation 6/29/2020
Master Drycleaner, 6326 W. Bluemound Road, Wauwatosa, W

TEM DESCRIPTION	Unit Price	Quantity	Units	Total Cost
consultant Services				
ask 0 / Task 100: Project Management				
Sr. Hydrogeologist	\$100.00	10	hour	\$1,000.00
Administrative	\$60.00	4	hour	\$240,00
Subtotal Tas		-	ripui	\$1,240,00
ask 3 / Task 103: Addition of EZVI / DHC Bacteria				
dditional costs for injection chemicals				
Additional Chemical Cost	\$800,00	1	lump	\$800.00
Subtotal Tas			terrib	\$800.00
ask 105: Well Installation and Soil Sampling to Deline	ACCOMPLETE PROPERTY AND A STATE OF THE PROPERTY AND A STAT			***************************************
hree Geoprobe Borings with 1-inch wells (MW-18 to MW-		OW, Drill, De	evelop, Survey	
Sr. Hydrogeologist (access, utilities)	\$100.00	10	hour	\$1,000.00
Field Technician / Geologist (travel, drill)	\$70.00	8	hour	\$560.00
Field Technician / Geologist (travel, develop, survey)	\$70.00	8	hour	\$560,00
Drafting	\$60.00	4	hour	\$240.00
Subtotal Ta				\$2,360.00
ask 6 / Task 106: Groundwater Monitoring				
Additional budget for 3 additional wells for 2 rounds				
Sr. Hydrogeologist	\$100.00	4	hour	\$400.00
Field Technician / Geologist (GW Samples)	\$60.00	6	hour	\$360.00
Drafting	\$60.00	2	hour	\$120.00
Subtotal Ta		~	71041	\$880.00
ask 7 / Task 107: Groundwater Monitoring Status Rep				
Additional budget for off site wells comm., samples, data e		nortina		
	\$100.00	porting 4	hour	\$400.00
Sr. Hydrogeologist (off site letters)				\$1,600.00
Sr. Hydrogeologist (status reports)	\$100.00	16	hour	***************************************
Field Technician / Geologist (Data Entry)	\$70.00	10	hour	\$700.00
Drafting	\$60.00	10	hour	\$600.00
Subtotal Ta	sk			\$3,300.00
Task 9 / 109: Well Abandonment				
Additional time for additional wells since original bid				
Sr. Hydrogeologist	\$100,00	1	hour	\$100.00
Field Technician / Geologist	\$70.00	5	hour	\$350.00
Supplies	\$25.00	1	each	\$25.00
Subtotal Ta	sk			\$475.00
CONSULTING SE	RVICES TOTAL			\$9,055.00
Seoprobe Contractor	* 500.00		dan	\$500,000
Mob	\$500.00	1	day	\$500.00
Drill / Sample	\$9.50	60	foot	\$570.00
Well Install	\$9.20	60	foot	\$552.00
Flush Mount Covers	\$135.00	3	each	\$405.00
Decon	\$75.00	1	day	\$75.00
Laboratory				
	\$52.00	•	each	
				\$312.00
VOCs - Soil		6	eacn	
VOCs - Soil Subtotal Ta		0	eacri	
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring		0	eacri	
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds		0	еасп	
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory	isk	6	each	\$2,414.00
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater	\$50.00	transamilasin viinstivameti on		\$2,414.00 \$300.00
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater Subtotal Ta	\$50.00	6		\$2,414.00 \$300.00 \$300.00
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater	\$50.00	6		\$2,414.00 \$300.00 \$300.00
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater Subtotal Ta	\$50.00 isk ERVICES TOTAL	6		\$312.00 \$2,414.00 \$300.00 \$300.00 \$2,714.00
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater Subtotal Ta CONTRACTOR SE	\$50.00 isk ERVICES TOTAL	6		\$2,414.00 \$300.00 \$300.00
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater Subtotal Ta CONTRACTOR SE	\$50.00 ask ERVICES TOTAL	6	each	\$2,414.00 \$300.00 \$300.00 \$2,714.00
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater Subtotal Ta CONTRACTOR SE TOTAL ESTIMATED CO	\$50.00 ssk ERVICES TOTAL	6 L above and a	each	\$2,414.00 \$300.00 \$300.00 \$2,714.00 \$11,769.00 Graham to proceed with
VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater Subtotal Ta CONTRACTOR SE TOTAL ESTIMATED CO Master Drycleaners Inc. approves of the site remediation these activities. Fehr Graham shall not exceed any of the	\$50.00 ssk ERVICES TOTAL OST costs described hese costs without	above and a	each uthorizes Fehr written autho	\$2,414.00 \$300.00 \$300.00 \$2,714.00 \$11,769.00 Graham to proceed wirization. The terms and
VOCs - Soil Subtotal Ta Fask 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds aboratory VOCs - Groundwater Subtotal Ta CONTRACTOR SE TOTAL ESTIMATED CO	\$50.00 ssk ERVICES TOTAL OST costs described hese costs without	above and a	each uthorizes Fehr written autho	\$2,414.00 \$300.00 \$300.00 \$2,714.00 \$11,769.00 Graham to proceed wirization. The terms and
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VOCs - Soil Subtotal Ta Task 6 / Task 106: Groundwater Monitoring Additional budget for 3 additional wells for 2 rounds Laboratory VOCs - Groundwater Subtotal Ta CONTRACTOR SE TOTAL ESTIMATED CO Master Drycleaners Inc. approves of the site remediation these activities. Fehr Graham shall not exceed any of the conditions of the original contract	\$50.00 ssk ERVICES TOTAL OST costs described hese costs without	above and a	each uthorizes Fehr written autho	\$2,414.00 \$300.00 \$300.00 \$2,714.00 \$11,769.00 Graham to proceed wirization. The terms and
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CHANGE ORDER # 5 REVISION: June 29, 2020 Master Cleaners, Wauwatosa, WI BRRTS # 02-41-545142

DESCRIPTION	U	nit Price	Quant,	Units	Total ADDL Cost	Prior Apprvd Cost		TOTAL COST
CONSULTANT SERVICES			-	-	-		-	
Task O / 100: Project Management	S	ee Table A			1240	15740		16980
Task A : Remove DCM			1		1 1	0		0
Task B: Geoprobe Borings Inside Bldg						1685		1685
Task C: Subslab Vapor Sample / Analysis						1765		1765
Task C1: Subslab Vapor Sample / Analysis Neighbor								
to East, 2nd North						2305		2305
Task C2 : Subslab Vapor System Neighbor to North			-			1340	_	1340
Task C3 Subslab Vapor System Second Neighbor to						10.10		10.10
North (if needed) Task D Floor Drain Removal, Chem Treat Sub			-	-		1340	_	1340
Building						2390		2390
Task E Vapor Mit System Instln with three comm			+	-	-	2000	-	2000
tests and two chem tests						4750		4750
Task E1: Vapor Occupancy Request (not DERF								
Eligible)						1600		1600
Task 1 RA Report, WPDES Permit, Notifications,								
Access						5280		5280
Task 2 Pre-Inj. Baseline GW Sampling (18 wells)								
Indoor Util Locate						3087	-	3087
Task 3 Injection						10760		10760
Task 103 Addition of EZVI and DHC Bacteria with						42025		42005
RA Doc Report	-		-	-	-	13025	-	13025
Task 4 Post Inj GW Monitor 4 months						3431		3431
Task 5 Inj Doc Report						2880		2880
Task 105 Well Installation and GW Sampling to	-	T-bloo			0000	45.40		2000
Delineate Extent Task 6 / 106 GW Monitoring	Name and Address of the Owner, where the Owner, which the Owner, where the Owner, which the	ee Table A	-	-	2360 880	4540	_	6900 15218
Task 7 / 107 GW Monitor Status		ee Table A	-	-	3300	14338 13740	_	17040
		ree Table A	+	+	3300		-	
Task 8 / 108 Closure Request				-		11520		11520
Task 9/109 Well Abandonment	S	ee Table A	-	-	475	3160		3635
			-	-	-		_	0
Task F Addl Assessment Utility Corridors				-		2270		2270
Task G Landfill Disposal Approval				-		2020		2020
Task H Soil Excvn and Disposal Task I Contingency Chemical Addn under Building	-		-	-		5800	-	5800
Post Excyn						3550		3550
Task J Documentation Report						4980	-	4980
Total Consultant				1	8255	137296		145551
				_				
CONTRACTOR SERVICES			-	-			-	
Task A Remove DCM	-		-	-		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								
to East			1			1152		1152
					1			
Task C2: Subslab Vapor System Neighbor to North						2750		2750
Task C3 Subslab Vapor System Second Neighbor to								
North (if needed)	-			-		2750	_	2750
Task D Floor Drain Removal, Chem Treat Sub-								0.170.7
Building	-		-	-		8473.5	-	8473.5
Task E Vapor Mit System Instln with three comm	1				FITTO S	0700		2720
tests and two chem tests Task 2 Pre-Inj Baseline GW Sample (18 wells)	 		-	-		3726	-	3726
Indoor Util locate						1300		1300
Task 3 Injection Outside	-		_	+	-	14723.5	-	14723.5
		See Table A		+	800	32587	-	33387
		see lanie v		+	000	900	-	900
Task 103 Addition of EZVI/ DHC Bacteria	-					300	-	500
Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW			-					
Task 103 Addition of EZVI/ DHC Bacteria		See Table A			2414	3812		3812
Task 103 Addition of EZVI/ DHC Bacteria Task 4 Post Inj Monitor 4 months Lab GW Task 105 Well Installation and GW Sampling to		See Table A			2414			3812 6700
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								6700
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						6700		6700 3903
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						6700 3903 31195		6700 3903 31195
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					300	6700 3903 31195 6375		6700 3903 31195 6375
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						6700 3903 31195 6375		6700 3903 31195

Total Contractor		3514	122776	126290
TOTALS		11769	260072	271841
Master Drycleaners Inc. approves of the site remediation costs described above exceed any of these costs without receiving written authorization. The term				AND THE PROPERTY OF THE PARTY OF
Master Drycleaners Inc.	Date			
This approval does not guarantee the reimbursement of costs. Final determine the reimbursement of costs.	/ / -	of costs will be determed	nined at the time of cla	aim review.
We Wast Oaklaw Eaks Coaks	13-Ma	iy-20		

Site Name: Master Drycleaning
BRRTS #: 02-41-545142

Bild / Budgeted Description Invoice Cute Invoice Number Javanta Code Sigma	Bid / Budgeted Amount	RA CO#1, 1/19/16 F	IA CO # 2, 12/19/16	RA CO # 3. 7/15/17	RA, CO#4 10/15/18 CC	o #5 6/29/2020	Total Approved Budget	Previous Claims (If REMAININ applicable) BUDGET	is ro																			ERT									
Invoice Date Invoice Number	Bid / Budgeted Amount	RA CO # 1, 1/19/16 F	IA CO # 2, 12/19/16	RA CO # 3, 7/15/17	RA, CO # 4 10/15/18 CC	nt 6/29/2020	Total Approved Budget	Previous Claims (If REMAININ applicable) BUDGET	ig ro																												
Invoice Number										FG	FG	FG	FG	FG	FG F	G FC	3 FG	Pace Analyti	Pace Analyti I	Horizon Drilling	G FG	FG	FG	FG	FG	FG	FG FG	Total Invoice	Costs								
Invoice Number	1		12/22/2016		Approval	Pending			12/31/2017	1/31/2018		3/31/2018	4/30/2018 6	990/2018	8/31/2018 9/30/	2018 11/30/	2018 12/31/2018	12/28/2018	1/7/2019	1/8/2019 1/31	/2019 2/28/20		9 8/31/2019	9/90/2019	10/31/2019		1/2020 5/29/20:		Α.	B Soil Gro	с в	5		G	H But	udget Remaining	% Task Comp
					Approval 10/30/2018	Pending Approval			12/31/2017	1/31/2018	2/28/2018	3/31/2018	4/30/2018 6	930/2018	8/31/2018 9/30/	2018 11/30/	2018 12/31/2018	12/28/2018	1/7/2019	1/8/2019 1/31	/2019 2/28/20	019 5/31/2019	9 8/31/2019	9/30/2019	10/31/2019	11/30/2019 3/	1/2020 5/29/20	٥	A Soil Investigation	Soil Green	oundwater Groundwar restigation Remediation	er Air/Vapor en Investigation	F Air/Vapor Remediation	G Lab & Other N Analysis	Wiscellaneous Us Costs c	se (+) to indicate cost over-run	Remarks
	r		CLIENT DNR	CLIENT					80541	80835	81516	82050	82522	83566	84575 85	310 800	57 88541	1840060904	1940061172	1700 83	168 87522	2 88907	90590	91028	91555	92096											
Sigma			UIIX	14130																																	
0: Project Management (3 years)	3,120,00	1,300,00	6,200,00		5,120.00	1 240 00 \$	16,980.00	5 5,485.00 \$ 11,495	00 8 350	.00 \$ 200.00	\$ 300.00		\$ 715.00 \$	1.755.00 \$	1 165 00 . 8	500.00 \$	500.00										5 4	7.50 \$ 5	312.50		•			,	5,912.50 \$	5,582,50 10	100% Complet
A: Remove Dry Clean Machine and Residual Chemicals	0.00	0.00	0.00			s		s - s	-																			s	-						5	, -	
B: Geoprobe Borings Inside Bldg C Subsliab Vapor Sample and Analysis	0.00	1,685,00 1,765,00	0.00			5	1,685.00	s - \$ 1,685 s - \$ 1,765		_																		s	- s -			+			s .		100% Complete 100% Complete
	0.00	0.00	2,305,00			s	2,305.00	s - \$ 2,305	.00																			s	-			s -			s	2,305.00 10	100% Complete
C2 Subelab Vapor System Neighbor to North	0.00	0.00	1,340,00			5	1,340,00			_																		\$	-			s -			5	1,340.00 10	
C3 Subslab Vapor System Second Neighbor to North D : Floor Drain Removal, Chem Treat Sub Building	0,00	2,390,00	1,340,00			s	2,390,00																					\$		s -		1, -			\$	2,390,00 11	100% Complete
E Vapor Mitigation System Committest, indoor air chem 2 events and mentation	d oge	1.460.00	3.290 00			s	4,750,00	s - \$ 4.750	00																			s				s -			s	4,750,00 11	
E1: Vapor Occupancy Request (not DERF Eligible)				1,600,00		s	1,600.00	s - \$ 1,600	.00																			s				s -			s	1,600,00 10	100% Complete
F : Add Assessment Utility Corr G Landfill Disposal Approval			2,270,00 2,020,00			\$	2,270,00 2,020.00 5,800.00	\$ - \$ 2,270 \$ - \$ 2,020	.00																			s	-	\$					\$	2,270,00 10 2,020,00 10 5,800,00 10	100% Complete 100% Complete
H: Soil Exem and Disposal I: Contingency Addition Chemical to Base			5,600,00 3,550,00			\$	5,800.00 5	\$ - \$ 5,600 \$ 2,270.00 \$ 1,280	.00			\$ 2,270.00																\$ 2	270.00	s -	\$ 2,270	.00			\$	5,800.00 11 (990.00) 1	100% Complete 100% Complete
J: Documentation Report	+		4,980,00	-		s	4,980,00	\$ 2,235,00 \$ 2,745	.00		_		\$ 1,575,00 \$	660,00										+				\$ 2	235,00	s -		\$ 1,575,00	\$ 660,00		\$	510,00 10	100% Complete
1: RA Report, WPDES Permit, Notifications, Access Agrmnt	5,280,00					s	5,280,00	3 - \$ 5,280		+									 									s	-	S -		+			\$	5,280,00 0	
2: Preinj Baseline GW Sampling (18 wells) Indoor Util Locate	3,087,00 10,760,00				-	5	3,087.00	\$ 3,087	.00	+	-			-										+				\$	-	-	\$	-			5	3,087,00 0	A Complete
3 Injection 103 Addn EZVI / DHC Bact	20,780,00				13,025,00	800.00 \$	10,760.00	5 - \$ 10,760 5 - \$ 13,025	.00																			s	-		- 1				5	10,760,00 0° 13,025,00 0°	J% Complete
4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor	3,431.00					s	3,431.00	5 - 5 3,431	.00		_																	s	-		s	-			s .	3,431.00 0	J% Complete
5 jnj Doc Report 105 Well Inst/ GW Sam Extnt	2,880.00				4,540-00	2,360.00 \$	2,880.00 6,900.00		.00							s	250.00 \$ 2,641	.00			1,635.00							S S 4			4,528,00				\$	\$ 2,880.00 0° \$ (2,152.00) 10	100% Complete
6: GW Monitoring 6 events at 12 wells 7 GW Monitor Status	8,718,00 \$ 4,140,00		2,760,00 3,650,00		2,860,00 \$ 5,950.00 \$	880,00 \$ 3,300,00 \$	15,218,00	11,355.00 \$ 5,685	.00 \$ 620.	.00 \$ 2,935.00	\$ 550.00									s	\$ 4 1,580.00 \$ 7	450,00 \$ 1,01	\$ 1,395,0 0.00 \$ 690.0	00 S 1,020.00 S	1,775.00	\$ 455.00		\$ 1 \$ 11	345,00 355,00		1,845,00 \$ 11,355,00 \$	<u> </u>			s s	\$ 11,528,00 50 \$ (5,670,00) 11	100% Complete
	\$ 6,120.00 \$ 2,450.00				\$ 5,400.00 \$ 710.00 \$	475.00 S	11,520.00	\$ - \$ 11,520 \$ - \$ 3,635	.00																			s	-						\$	11,520.00 0° 3,635.00 0°	J% Complete D% Complete
Consultant Cost Total	\$ 49.986.00	8 600 00 3	39 505 00 1	\$ 1,600,00	s 37 605 00 S	9.055.00 \$	145,551,00	27.716.00 \$ 117.835		00 5 3 135 00	850.00	\$ 2,770,00	S 2.290.00 S	2415.00 \$	1.165.00 S	500 00 S	750,00 S 2.641	00 5 -	5 - 5	- 5	3.195.00 S 1.1	190.00 \$ 1.01	0.00 S 2.085.0	00 S 1.020.00 S	1 775 00	S 455.00 S	- 5 4	5 28	143.50						\$	\$ 89,691.50	
Contractor Costs																									1,1,1			3	-								
se																												\$ \$							5	s -	100% Complete
A: Remove Dry Clean Machine and Residual Chemicals B: Geoprobe Borings Inside Bldg	0.00	1,391.00 1				s	1,391.00	s - s 1,391	.00																			s	-	5 -					5	1,391.00	100% Complete
C Subslish Vapor Sample and Analysis	0.00	462,00 S				5	462.00 576.00 5	5 - \$ 462 5 - \$ 576																				s	-					s -	s s	462,00 10	100% Complete 100% Complete
C1: Substate Vapor Sample and Analysis neighbor to East and 2nd			1,152-00			s	1,152.00	s - \$ 1.152																				s						s -	\$	1,152.00	
C2 Substate Vapor System Neighbor to North C3 Substate Vapor System Second Neighbor to North			2,750,00 2,750,00			\$	2,750.00 2,750.00	s - \$ 2,750 s - \$ 2,750																				s	-						\$	2,750.00 11 2,750.00 11	100% Complete
D : Floor Drain Remyoal, Chem Treat Sub Building	0.00	7,550.00 5				5	7,550,00	s - \$ 7,590																				s	-	s -					5	7,550,00 10	100% Complete
Mix, Hject Chemical and Ship		637,50 1				5	637.50	5 - \$ 5 - \$ 637																				\$	-						\$	637,50 10	100% Complete 100% Complete
Lab E Vapor Mitigation System and Documentation	0,00	286.00 5				\$	2,500,00	s - \$ 2,500	,00																			s				s -		5 -	\$	286.00 11 2,500,00 11	100% Complete
Testing /OCs Vapor		s	650,00 576,00			\$	650,00 : 576,00 :	5 - \$ 650 5 - \$ 576																				s						s -	s s	650,00 1º	100% Complete 100% Complete
F : Add Assessment Utility Corr			2 22700			s	2,337.00	- 5																				\$	-						3	\$ 576,00 10 \$ - 10	100% Complete 100% Complete
Lab H: Soil Exovn and Disposal		- 1	1,566,00			\$	1,598.00	8 312.00 \$ 1,254	.00									\$ 312.00										\$	312.00	1				\$ 312.00	s	942.00 11	100% Complete
Contractors Landfil			28,190,80			5	28,190,80	s - \$ 28,190	.80																			\$	-	\$					5	28,190,80 11	100% Complete
Lab		s	2,390.00 624.00			s	2,380.00 624.00	\$ - \$ 2,380 \$ - \$ 624	-20																			\$	-	-				s -	ŝ	624.00 1	100% Complete
I: Contingency Addition Chemical to Base																												\$									
Contractor Chemcial			2,350,00 4,025,00			\$	2,350,00 4,025,00	- \$ 2,350 - \$ 4,025	,00																			\$	-		\$				\$	2,350,00 11 4,025,00 11	100% Complete 100% Complete
2: Preinj Baseline GW Sampling (18 wells) Indoor Util Locate																												s									
	\$ 900.00 \$ 400.00					S	900.00	- \$ 900 - \$ 400	.00																			s	-		5				s s	900.00 0°	0% Complete 0% Complete
3 Injection	\$ 6,735.00							-																				s	-							6,735.00 0	
nical Supplier and Mix	\$ 7,480.50					5	6,735.00 1 7,480.50	s - \$ 7,490	.50																			s			\$				5	7,480,50 01	0% Complete
Regud by Inject Permit 103 Addn EZVI / DHC Bacta	\$ - !	508.00 5	-		\$ 32,587.00	S	508.00 S	\$ - \$ 506 \$ - \$ 32,587	200																			s	-					s -	S S	508.00 0° 32,587.00 0°	0% Complete
	+		-	-				-	_	+	_								 					+				s	-			+	_				
4 Post Inj Monitor 2 weeks Field, 4 Monhs Lab GW, Field Vapor	\$ 900.00					s	900.00	\$ - \$ - \$ 900	.00																			\$	-			\perp		s -		0	0% Complete
105 Well Inst/ GW Sam Extnt	$+$ \top			$-\Box$	\$ 3,812,00 \$	2,414,00 \$	6,226,00	1,657,90 \$ 4,568	110	+									5	1,657,90				+					557.90	+	\$ 557	90		\$ 1,100.00	\$	2,910.20	100% Complete
6: GW Monitoring 6 events at 12 wells	\$ 5,100,00		900.00		s 700.00 s	300.00 S	900.00 5 6,100.00	\$ - \$ 900 \$ 2,200.00 \$ 3,900						_					\$ 1,100,00				\$ 1,100.0	»				\$ 2	200.00			_		\$ - \$ 2,200,00	s	1,700,00 5	50% Complete
																												\$	-			_			\$	_	
Sub-Contractor Cost Total DERF ELIGIBLE SUB-TOTALS	\$ 21,515.50 ! \$ 71,501.50 !		50,250.80 89,755.80		\$ 37,099.00 \$ \$ 74,704.00 \$	2,714.00 S	125,489.80 1 271,040.90			S 00 \$ 3,135.00	\$ 850.00	\$ 2,270.00	\$ 2,290.00 \$	2,415.00 \$	1,165.00 \$	500.00 \$	750.00 \$ 2.641		\$ 1,100.00 S	1,657.90 \$ 1,657.90 \$	3,195.00 \$ 1.1	- S 190.00 \$ 1.01	- \$ 1,100.0 0.00 \$ 3,185.0	00 \$ 1,020.00 \$	1,775.00	\$ 455.00 S	- \$ 4:	\$ 4 7.50 \$ - \$ 32	169.90	s - s	17,728.00 \$ 2,827	90 \$ 1,575,00	\$ 660,00	\$ 3,612,00 \$	5,912.50 \$	5 115,350.00 5 205,041.50	
																				•			,														
DERF Bigible Expenses																															Check	\$ 32,313.40	0				
Submittal e for VPLE Neureatosa Permit								\$ 5,160.00 \$ (5,160	20)					s	840.00 \$	890.00 S	\$ 500 580.00 \$ 270	.00			50.00							\$ \$ 2	560.00 560.00 75.00								
Nauvatosa Permit Injectin Permit, Tech Rev Fee								\$ 150.00 \$ (150 \$ - \$	20)				\$	75.00														\$	-								
				-																			\$ 270.0	00			345.00	s	270,00								
Non-DERF Cost Total INVOICE GRAND TOTAL								\$ 150.00 \$ 55,582.00	\$ -	- s -	s -	\$ -	\$ - \$ e 2200001	75.00 \$	840.00 \$	890.00 \$	580.00 \$ 770	00 S -	\$ \$	105700 4	50.00 S	s s	- \$ 270.0	00 \$ - \$	4.775.00	S - S	345.00 S	s 3	475.00 99.40								
MYORCE GRAND TOTAL			I					9 33,38400		754 877			8835		2,005.00 \$ 1	Jan. 00 3 1	8999 8:						9059	9130	1,775.00	9143			000-07								
										'	ध्य 8793	8823	8835		8923 \$720		8399 8	<i>ม</i> ชา 8994	8995	8993		9057 5	anoa	9130													
siner ck Date												5/6/2018			1/4/2018		31/2019 3/31/2							11/24/2019		12/8/2019			eck \$ 3,475.0								