

Ms. Nancy Ryan
Wisconsin Department of Natural Resources
2300 N. Martin Luther King Jr. Drive
Milwaukee, WI 53212

*(This is not a
BRRTS)*

**BRRTS
Duplicate**

**NR169 DRY CLEANER ENVIRONMENTAL RESPONSE FUND PROGRAM
REIMBURSEMENT APPLICATION AND PROGRESS REPORT
FORMER EXPRESS CLEANERS SITE
3921-3941 N. MAIN STREET, RACINE, WISCONSIN
BRRTS #02-52-547631**

Dear Ms. Ryan:

On behalf of the Ehrlich Family Limited Partnership, Ramboll Environ US Corporation (Ramboll Environ) submits the attached application for reimbursement from the Dry Cleaner Environmental Response Fund (DERF) Program for the Former Express Cleaners Site located at 3921-3941 N. Main Street in Racine, Wisconsin (the "Site"). This reimbursement application has been prepared in accordance with the requirements of Wisconsin Administrative Code (WAC) Chapter NR 169.

November 16, 2017

Ramboll Environ
175 North Corporate Drive
Suite 160
Brookfield, WI 53045
USA

This DERF reimbursement application covers eligible costs incurred for the site from July 2015 through March 2017. The following progress report summarizes the site investigation and remedial action activities completed since the previous reimbursement claim that was submitted in 2011.

T +1 262 901 0099
F +1 262 901 0079
www.ramboll-environ.com

Ref. 1690004905

Progress Report Activities

Pilot Testing

An *in situ* chemical oxidation pilot test was conducted in July 2015 to evaluate the effectiveness of Cool-Ox™ in addressing soil impacts at the Site. The scope of work and associated costs were approved by the Wisconsin Department of Natural Resources (WDNR) on July 22, 2015. In general the approved scope of work included the following:

- Preparation of a Health and Safety Plan (HASP);
- Performance of baseline soil sampling;
- Performance of in-situ soil mixing pilot test by Deep Earth Technologies;
- Oversight of the pilot test; and

- Data evaluation and report preparation.

The results of the pilot study were documented in the October 8, 2015 “*Summary of Cool-Ox™ Pilot Test Results*” letter report prepared by Huntoon Environmental Consulting, LLC.

Remedial Action Planning Activities

In 2015 the Ehrlich Family Limited Partnership requested proposals for environmental remediation consulting services to address the residual soil and groundwater contamination at the Site. Following review of the consultant proposals, a meeting was held on August 2, 2016, with representatives of the WDNR (Ms. Nancy Ryan and Ms. Pam Mylotta), Ramboll Environ, and Mallery & Zimmerman (legal representative for the Ehrlich Family Limited Partnership) to discuss the proposed remediation scope of work presented in Ramboll Environ’s 2015 proposal, receive clarification on DERF reimbursement for removing and disposal of contaminated versus non-contaminated concrete foundation debris, and to present a recommended pre-remedial soil sampling scope of work to delineate the extent of tetrachloroethylene (PCE) impacts to soil to further refine treatment volumes and costs in advance of performing remedial activities.

At the request of the WDNR, additional information associated with the project cost estimate was also prepared following the August 2, 2016 meeting. Ramboll Environ submitted a revised cost estimate, which included a detailed breakdown of consulting/sub-contractor costs, clarification of the costs that are included under the consultant cost category, and updated 2016 subcontractor costs to address soil, groundwater, and soil vapor contamination at the Site. The WDNR approved the proposed remedial action scope of work and estimated costs in a letter dated September 22, 2016.

The following summarizes the remediation activities performed to date that are the subject of this reimbursement claim. Detailed discussion of these activities are included in the *Soil Remedial Action Completion Report* (Ramboll Environ, October 23, 2017) unless otherwise noted.

Pre-Remedial Sampling – September 2016

Pre-remedial soil, groundwater, and vapor sampling conducted at the Site in September 2016. The sampling activities are documented in the *Remedial Action Plan* (RAP; Ramboll Environ, October 2016) and briefly summarized below:

- **Soil Sampling:** Prior to the implementation of the selected *in situ* enhanced reductive dechlorination remedy, pre-remedial soil sampling was conducted to delineate the extent of PCE-impacted soil requiring treatment. Ramboll Environ collected the pre-remedial soil samples in September 2016 using a Geoprobe® at sixteen soil boring locations (B35 through B50; twelve on the Former Express Cleaners property and four on the adjacent Former Community Gardens site). Two soil samples were collected from each soil boring and were submitted to Pace Analytical Laboratories, Inc. (Pace) for analysis of volatile organic compounds (VOCs) using United States Environmental Protection Agency (USEPA) Method 8260. These soil samples were collected to define the extent of source soil impacts in excess of the proposed site-specific cleanup goals. Based on the soil data obtained, the eastern extent of PCE-impacted soils remained undefined.

- Groundwater Sampling: A round of baseline groundwater monitoring was completed in September 2016 in advance of the soil remediation activities. As part of this task, all fifteen monitoring wells and one piezometer were sampled for VOCs. Monitoring wells MW-3 and MW-8 (near the treatment area) were also sampled for the following natural attenuation parameters: ethene/ethane/methane, dissolved iron, total organic carbon, nitrate+nitrite, and sulfate.
- Vapor Sampling: A vapor assessment for the Former Pugh Oil Building (adjacent property) was also completed in September 2016. The vapor assessment consisted of the installation of two soil vapor pins in the building floor followed by the collection of two sub-slab soil vapor samples, SS-VP-1 and SS-VP-2. The soil vapor samples were collected using 6-liter Summa canisters and were submitted for laboratory analysis using USEPA Method TO-15.

Remedial Action Design Activities

Ramboll Environ prepared the *Remedial Action Plan* to document the detailed methods for implementing the selected soil treatment remedy to address the chlorinated VOC (CVOC) impacts at the Site. The selected remedy included enhanced reductive dechlorination of source soils using a combined in-situ chemical and biological reduction approach (zero-valent iron [ZVI] combined with a carbon amendment, called Anaerobic Biochem ABC® [ABC+]) to be applied with in-situ soil blending methods. Source soil treatment was selected as a cost effective means of eliminating the direct contact risk, and also improving groundwater quality in the immediate area of treatment. The remedial action plan included detailed design plans and specifications that were utilized to solicit competitive subcontractor bids for implementation of the remedy. To support the remedial design effort, JSD Professional Services were retained to provide surveying services. In addition, the *Remedial Action Plan* included recommendations for the performance of additional pre-remedial soil samples to further refine the treatment area.

Note that a variance request was submitted to the WDNR on November 10, 2017 for additional costs that were incurred during preparation of the RAP/Plans & Specs based on the results of the additional assessment activities. These changes were necessary to refine the treatment area and solicit subcontractor estimates for the associated changes.

Additional Pre-Remedial Soil Sampling – October 2016

Based on the results of the pre-remedial soil sampling, additional sampling was needed to further delineate the extent of the soil to be remediated. These borings were beyond what was initially included in the approved scope of work, but was deemed necessary to ensure that the treatment area was sized appropriately prior to implementation of the approved remedial action. WDNR was notified of the need for the sampling in the *Remedial Action Plan*. Due to the expedited timeframe for implementation, a formal change order was not able to be submitted prior to performance of the work.

In October 2016, six soil borings (B-51 to B-56) were completed to a depth of 12 feet below ground surface (bgs) to further refine the area identified for soil treatment. Two soil samples were collected from each soil boring location and were submitted to Pace for analysis VOCs. The VOC analytical results from these additional pre-remedial soil sampling was used to modify the eastern- and western-most extents of the soil treatment area. The completion of these six additional pre-remedial soil boring locations delineated the eastern and western extents of the soil treatment area and also delineated the soil treatment depth

required in these areas, as well as in the suspected source area. As a result, the soil treatment area increased from approximately 5,628-square-feet to 5,977-square-feet.

Costs associated with collection of the additional pre remediation soil data along with corresponding changes to subcontractor costs were presented to the WDNR in the October 27, 2016 change order request. In a letter dated October 31, 2016, the WDNR approved the increased subcontractor costs and indicated that it may be appropriate to request a variance to allow for reimbursement of the additional soil sampling activities at the time of claim submittal. A variance request was submitted to the WDNR on November 10, 2017 requesting approval of these additional pre-remedial soil sampling activities as eligible costs in accordance with NR 169.13 (2)(a).

Remedial Action Implementation

Remedial activities were initiated in October 2016. As part of the implementation of this remedial action a site specific HASP was prepared to cover the scope of the remedial activities. In addition, the following permits/approvals were obtained prior to the performance of the work:

- Injection Related Approvals: A temporary injection exemption and Wisconsin Pollutant Discharge Elimination System (WPDES) permit coverage request was prepared and submitted to the WDNR on October 5, 2016. Approvals were secured on November 1, 2016.
- Waste Profiling: Non-hazardous concrete and excess treated soil waste profiles were prepared and secured in advance of off-site disposal activities. Waste characterization sampling was performed to facilitate disposal approval. Three samples were obtained of the stained concrete on October 16, 2016 and were submitted to Pace for laboratory analysis of VOCs and Toxicity Characteristic Leaching Procedure (TCLP) VOCs. Additionally, four composite samples of excess treated soil was collected in November 2016 and were submitted to Pace for laboratory analysis of VOCs, TCLP VOCs, and paint filter.
- Erosion Control Permit: The required erosion control permit was obtained from the City of Racine on October 21, 2016.

The following contractors were retained to support the soil remediation activities:

- JSD Professional Services provided surveying support services, which included a property boundary survey, soil boring location surveys, staking out the soil remedial action area, and surveying the location and elevations of newly installed monitoring wells during the remedial action activities.
- C.W. Purpero, Inc. was retained to remove the existing concrete slab, concrete footings, and asphalt pavement to allow for access to the soil treatment area.
- RLP Diversified Inc. served as the general contractor to provide earthwork services, utility and debris removal, environmental controls, near surface soil stabilization, and site restoration services.
- Redox Tech LLC performed soil blending operations and chemical handling/management.

In preparation for the remedial activities a temporary security fence was installed along the site perimeter and physical obstructions such as asphalt pavement, concrete, and abandoned subsurface utilities were removed from the treatment area. Impacted concrete was segregated and disposed of at Waste

Management – Metro Recycling and Disposal Facility in Franklin, Wisconsin. Monitoring wells MW-2 and MW-3, located within the treatment area, were also abandoned.

In-situ enhanced reductive dechlorination was performed from October 31 through November 10, 2016 by Redox Tech LLC with technical and construction oversight conducted by Ramboll Environ. The chemical amendments used for the remedial action consisted of ZVI combined with a carbon amendment, called Anaerobic Biochem (ABC®) to achieve reductive dechlorination of the contamination.

Site Restoration

Following implementation of the *in situ* enhanced reductive dechlorination remedy, the surface of the treatment area required stabilization to allow for safe access to perform the post-treatment soil and groundwater monitoring activities, including the installation of replacement monitoring well MW-3R.

In November 2016, the treatment area was stabilized at the surface through the placement of a Geotextile Geonet Geocomposite. 8 inches of No. 2 stone (1½" to 2½") was placed on the geocomposite, followed by 4 inches of No. 56 stone (3/8" to 1"). The final surface of the soil treatment area was completed to be uniform with the surrounding property elevation and was graded to create positive drainage for surface water runoff and to prevent erosion of the final stone aggregate surface for the Site.

A variance request was submitted to WDNR on November 10, 2017 for the subcontractor cost associated with implementation of the surface soil stabilization activities (\$17,000). The installation of the geocomposite and overlying stone aggregates is considered essential to providing a stable surface at the Site to allow for performance of post-treatment monitoring. In addition, the geocomposite and overlying stone serves as a direct contact barrier to the residual soil impacts.

Monitoring Well Installation

On March 7, 2017, monitoring well MW-16 and replacement well MW-3R were installed by On-Site Environmental Services. The wells were installed and developed in accordance with NR141 requirements.

Post Treatment Sampling Activities

Post treatment soil and groundwater sampling activities were performed in accordance with the RAP to assess treatment progress.

- Soil Sampling: Eight soil borings (CB01 through CB08) were advanced on March 8, 2017 throughout the treatment area. Two soil samples were collected from each boring to assess treatment progress in the upper and lower lifts. Samples were submitted to Pace for analysis of VOCs.
- Groundwater Sampling: The first post treatment groundwater monitoring event was conducted on April 19 and 20, 2017. Groundwater samples were collected from a total of nine monitoring wells (MW-1, MW-3R, MW-6, MW-8, MW-9, MW-12, MW-13, MW-15, MW-16) and submitted to Pace for VOCs analysis. Additionally, monitoring wells MW-8 and MW-3R were analyzed for ethane/ethene/methane, dissolved iron, total organic, nitrate/nitrite and sulfate.

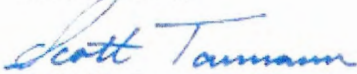
Remedial Action Completion Report

A Soil Remedial Action Completion Report was prepared and submitted to the WDNR in October 23, 2017. The report documented the remedial action activities described above and presented an evaluation of the post treatment sampling activities and results.

Closing

On behalf of the Ehrlich Family Limited Partnership, Ramboll Environ appreciates the Wisconsin Department of Natural Resources' consideration of the attached reimbursement claim and requests for variance referenced herein. Please contact us if you have any questions or comments regarding this request for variance.

Yours sincerely,



Scott W. Tarmann, PE
Senior Managing Consultant
D 262 901 0093
starmann@ramboll.com



Jeanne M. Tarvin, PG, CPG
Managing Principal
D 262 901 0085
jtarvin@ramboll.com

cc: Mr. William Scott, Mallery & Zimmerman, S.C.

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 4/17)

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 Ehrlich Family Limited Partnership			Type of Response Action costs included in this application: (select all that apply)		
Business Name Ehrlich Family Limited Partnership			<input type="checkbox"/> Immediate <input checked="" type="checkbox"/> Site Investigation <input type="checkbox"/> Interim Action <input checked="" type="checkbox"/> Remedial		
Mailing Street Address and PO Box P.O. Box 081007					
City Racine	State WI	ZIP Code 53408-1007			
Phone Number (262) 898-9400	Fax Number (262) 898-9399	E-mail Address jsmall@mallerpctersoncpa.com	This reimbursement request is a: (select one)		
Applicant is: (select one)			<input checked="" type="radio"/> Partial Request – Number: 3 <input type="radio"/> Final Request		
<input checked="" type="radio"/> Owner under s. 292.65(1)(i), Wis. Stats. <input type="radio"/> Operator under s. 292.65(1)(h), Wis. Stats. <input type="radio"/> Property owner of a facility licensed after October 14, 1997 under s. 292.65(1)(i)3.			Response Actions Time Period		
			Note: Start date may not overlap previous time period.		
Actions Start Date 07/23/2015		Actions End Date 03/24/2017			
Agent Information (if applicable)					
Agent Name			Title		
Business Name			Phone Number	Fax Number	
Mailing Street Address and PO Box			City	State WI	ZIP Code
Email Address					
Payment Assignment					
Complete if reimbursement requested on this application should be made to a person who loaned money to the applicant					
Multiple Responsible Persons					
Complete if reimbursement must be distributed to more than one eligible owner/operator.					
Name			Phone Number		
Mailing Street Address and PO Box			City	State	ZIP Code
Name			Phone Number		
Mailing Street Address and PO Box			City	State	ZIP Code
Dry Cleaner Site Information					
Name of Dry Cleaner Facility (or former facility) Former Express Cleaners			Dry Cleaning Facility Construction Date, if known	Was the facility constructed after October 14, 1997? <input type="radio"/> Yes <input checked="" type="radio"/> No	

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 4/17)

Page 2 of 2

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 6991i. 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="radio"/> Yes <input checked="" type="radio"/> No	If no, Date Operations Ceased 01/01/2006	Most Recent Department of Revenue License Date	Dry Cleaner License No
Property Location - Street 3921-41 N Main St	City Racine	ZIP Code 53402	County Racine
		Latitude 42.7694	Longitude 87.7819

Discharge Information

When did the discharge occur? (select one) <input type="radio"/> Date: _____ <input checked="" type="radio"/> 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: _____
Have there been actions taken to address a previous discharge at this time? <input type="radio"/> Yes <input type="radio"/> No	If yes, has NR 726 case closure been issued for the past discharge? <input type="radio"/> Yes <input type="radio"/> No
	If yes, Closure Letter Date

Consultant(s)

Contact Name Scott W. Tarmann	Business Name Ramboll Environ US Corporation
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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:

Company	Policy	Effective Date

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="radio"/> Yes <input checked="" type="radio"/> No	If yes, Program Name	Application Date
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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 <i>James Charles Small</i>	Title TRUSTEE-GENERAL PARTNER	Company Name EARLICH FAMILY LIMITED PARTNERSHIP	Date 11-10-17
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Leave Blank - DNR Use Only

Application Received Date 11/21/17	DNR Project Manager Signature <i>Nancy Gav</i>	DNR File Number 02-52-547631
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From: Ryan, Nancy D - DNR [<mailto:Nancy.Ryan@wisconsin.gov>]
Sent: Tuesday, September 6, 2016 4:00 PM
To: William P. Scott <wscott@mzmilw.com>
Cc: Scott Tarmann <starmann@ramboll.com>
Subject: RE: Former Express Cleaners, Racine

Bill,
I hope to get to this next week. Not sure of approval timing, depends if I have any further questions.

We are committed to service excellence.

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

Nancy D. Ryan

Hydrogeologist, Bureau for Remediation and Redevelopment
Wisconsin Department of Natural Resources
2300 N. Dr. Martin Luther King, Jr. Dr.
Milwaukee, WI 53212
Phone: (414) 263-8533
Fax: (414) 263-8550
nancy.ryan@wisconsin.gov

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From: William P. Scott [<mailto:wscott@mzmilw.com>]
Sent: Tuesday, September 06, 2016 3:01 PM
To: Ryan, Nancy D - DNR
Cc: Scott Tarmann
Subject: Former Express Cleaners, Racine

Hi Nancy -

I hope you enjoyed a pleasant holiday weekend.

To allow the work to proceed as discussed in our meeting with you and Pam on August 2, 2016, my client has signed the attached DNR Form 4400-212 indicating it has selected the Ramboll-Environ proposal. My client expects to sign several contracts in the near future, so we can maintain the September start-up date as scheduled in the Ramboll-Environ proposal.

I understand you only recently received the Ramboll-Environ proposal and cost information. Please advise of your schedule and anticipated review and approval date, so we may communicate accurately with the contractors.

Thank you,
Bill.

William P. Scott

Mallery & Zimmerman, S.C. | A Limited Liability Service Corporation
731 North Jackson Street, Suite 900 | Milwaukee, Wisconsin 53202-4697
414-727-6270 *Direct* | wscott@mzmilw.com
[Website](#) | [Bio](#) | [LinkedIn](#) | [vCard](#)

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State of Wisconsin
 Department of Natural Resources
 Box 7921, Madison, WI 53707-
 7921

**Dry Cleaner Environmental Response Program
 Interim and Remedial Action Bid Proposals Summary**
 Form 4400-212 (R 4/04) Page 1 of 2

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 Ehrlich Family Limited Partnership	Business Name Ehrlich Family Limited Partnership
Dry Cleaning Facility Name Former Express Cleaners	Location 3921-41 Street, Racine, Wisconsin

Consultant Information

Consultant Name	Bid Proposal Amount	Consultant Selected (select one)
Ramboll Environ US Corporation	\$386,842	<input checked="" type="checkbox"/>
Avantti Environmental Group	\$470,398	<input type="checkbox"/>
Terracon Consultants, Inc.	\$176,009	<input type="checkbox"/>
Huntoon Environmental Consulting, LLC	\$273,195	<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

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 <i>James Charles Small</i>	Date Signed 9-6-16
---	-----------------------

Department Use Only		
Project Manager Signature	Date	Telephone Number
Consultant Selection <input type="checkbox"/> Accepted <input type="checkbox"/> Rejected	Reason For Rejection/Notes	

**Dry Cleaner Environmental Response Program
Interim and Remedial Action Bid Proposals Summary**
Form 4400-212 (R 4/04) Page 2 of 2

Instructions

You are required to submit this form with a copy of the signed accepted bid. The accepted bid must be signed by both the applicant and the Project Manager.

You are required to provide the bid proposals summary information on this form for interim and remedial actions.

- a. Fill in applicant name, applicant business name, dry cleaning facility name and location.
- b. Submit this form with the Dry Cleaner Environmental Response Program Application, Form 4400-211 to your DNR region Remediation and Redevelopment project manager.
- c. **Attach a copy of the accepted proposal for services**, including copies of any records of contract negotiations. Remember to code the detailed costs on the accepted bid proposal to the program's standard cost categories. Also submit a copy of all signed amendments.

See the application instructions for information on coding bid proposals for reimbursement..

Definition of Form Sections

Applicant Information: Enter your name and check the appropriate box indicating why you are submitting this form.

Applicant Additional Information: If you are submitting this form to obtain DNR approval to select a consultant other than the lowest bidder, enter your mailing address and telephone number. Enter your fax number and e-mail address if you have them.

Consultant Information: Check the appropriate box to indicate the type of response action services you solicited bid proposals for. For each consultant that you received a bid proposal from (the program requires a minimum of three), list their name, the total amount of their bid proposal, and then in the "Consultant Selected" column check one box to indicate the consultant that you selected or would like to select. If you are submitting this form with a reimbursement application, check the box to indicate whether your actual costs exceeded the original proposal costs by more than \$3,000. **Certification:** Sign and date the application, certifying that the information you are submitting is true and correct.

FOR ADDITIONAL INFORMATION: see ch. NR 169.23, Wis. Adm. Code, Consulting and Contract Services, and publications RR #631, The Dry Cleaner Environmental Response Program and RR #635, Hiring a Consultant - What You Should Know. Contact your DNR regional Remediation and Redevelopment project manager, if you have any questions.

Site Name: Former Express Cleaners
 BRRS #: 02-52-547631
 Type of Action: Site Investigation (ISCO Pilot Test) and Remedial Action (In Situ Soil Blending, VI Sampling and Groundwater Natural Attenuation Monitoring)

TASKS	BUDGET				INVOICES							
	Remedial Action Bid / Budgeted Amount	Site Investigation Change Order 07/22/2015	Remedial Action Change Order #1 10/31/2016	INSERT	Total Approved Budget	Previous Claims (If applicable)	Huntoon 08/06/2015	Huntoon 09/29/2015	Deep Earth #3274 8/18/15	Ramboll Environ 438482 10/19/2016	JSD, Inc. Surveying #1 9/16/2016	JSD, Inc. Surveying #2 10/14/2016
Consultant Costs												
B ISCO Pilot Testing, Oversight and Reporting		\$2,000			\$ 2,000		\$ 1,500.00	\$ 500.00				
1 Project Management and Setup, Contracts, HASP Preparation	\$6,229				\$ 6,229				\$ 3,127.30			
2 Pre-Remediation Soil, GW Sampling & Abandonment MW3	\$11,624				\$ 11,624				\$ 8,424.76			
3 Remedial Action Plan	\$14,285				\$ 14,285				\$ 13,152.45			
4 Building Slab Removal	\$1,530				\$ 1,530				\$ 527.50			
5 In-Situ Enhanced Reductive Dechlorination	\$22,380				\$ 22,380							
6 Post-Remediation Confirmation Sampling	\$2,427				\$ 2,427							
7 Well Replacement (MW3)	\$1,801				\$ 1,801							
8 Well Installation (Optional - 1 Well)	\$472				\$ 472							
9 Remedial Action Completion Report	\$9,184				\$ 9,184							
10 MNA Groundwater Sampling (8 qtrs) & Reporting	\$41,392				\$ 41,392							
11 Sub-Slab VI Sampling	\$3,513				\$ 3,513				\$ 1,760.87			
12 Case Closure Reporting/GIS Registry	\$8,685				\$ 8,685							
13 Final Well Abandonment	\$3,783				\$ 3,783							
Consultant Cost Total	\$ 127,305	\$ 2,000	\$ -	##	\$ 127,305	\$ -	\$ -	\$ 500.00	\$ -	\$ 26,962.88	\$ -	\$ -
Sub-Contractor Costs												
B ISCO Pilot Testing		\$11,000			\$ 11,000				\$ 10,604.00			
1 Project Management and Setup, Contracts, HASP Preparation	\$0				\$ -							
2 Pre-Remediation Soil, GW Sampling & Abandonment MW3	\$11,691				\$ 11,691				\$ 7,306.00	\$ 5,521.00	\$ 773.00	
3 Remedial Action Plan	\$0				\$ -							
4 Building Slab Removal	\$33,792				\$ 33,792							
5 In-Situ Enhanced Reductive Dechlorination	\$186,919		\$20,092		\$ 207,011							
6 Post-Remediation Confirmation Sampling	\$3,120				\$ 3,120							
7 Well Replacement (MW3)	\$2,900				\$ 2,900							
8 Well Installation (Optional - 1 Well)	\$1,640				\$ 1,640							
9 Remedial Action Completion Report	\$0				\$ -							
10 MNA Groundwater Sampling (8 qtrs) & Reporting	\$12,000				\$ 12,000							
11 Sub-Slab VI Sampling	\$1,540				\$ 1,540							
12 Case Closure Reporting/GIS Registry	\$0				\$ -							
13 Final Well Abandonment	\$3,400				\$ 3,400							
Sub-Contractor Cost Total	\$ 257,002	\$ 11,000	\$ 20,092	##	\$ 288,094	\$ -	\$ -	\$ -	\$ 10,604.00	\$ 7,306.00	\$ 5,521.00	\$ 773.00
DERF ELIGIBLE SUB-TOTALS	\$ 384,307	\$ 13,000	\$ 20,092	##	\$ 415,399	\$ -	\$ 1,500.00	\$ 500.00	\$ 10,604.00	\$ 34,268.88	\$ 5,521.00	\$ 773.00

129,305

Non-Eligible Expenses	Estimated Amount	Actual Amount										
0 ISCO Pilot Testing							\$ 3,200.00					
1 Project Management and Setup, Contracts, HASP Preparation	\$ -								\$ 247.55			
2 Pre-Remediation Soil, GW Sampling & Abandonment MW3	\$ 795								\$ 1,865.71	\$ 408.00		
3 Remedial Action Plan	\$ -								\$ 789.15			
4 Building Slab Removal	\$ 31,656								\$ 31.65			
5 In-Situ Reductive Dechlorination	\$ 2,121											
6 Post Remediation Confirmation Sampling	\$ 150											
7 Well Replacement (MW3)	\$ 150											
8 Well Installation (Optional - 1 Well)	\$ -											
9 Remedial Action Completion Report	\$ -											
10 MNA Groundwater Sampling & Reporting (8 qtrs)	\$ 3,000											
11 Sub-Slab VI Sampling	\$ 200								\$ 196.87			
12 Case Closure Reporting/GIS Registry	\$ -											
13 Final Well Abandonment	\$ 288											
Non-Eligible Cost Total	\$ 38,360				\$ -	\$ -	\$ 3,200.00	\$ -	\$ 3,130.93	\$ 408.00	\$ -	\$ -
INVOICE GRAND TOTAL					\$ -	\$ -	\$ 1,500.00	\$ 3,700.00	\$ 10,604.00	\$ 37,429.81	\$ 5,929.00	\$ 773.00

417,399

Check Numbers

47500	47884	42432	42511	42519	42520
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469763

384307
20092
404399

Site Name: Former Express Cleaners
 BRRS #: 02-52-547631
 Type of Action: Site Investigation (ISCO Pilot Test) and Remedial Action (In Situ Soil Blending, VI Samplin

TASKS	BUDGET										INSERT					
	Remedial Action Bid / Budgeted Amount	Site Investigation Change Order 07/22/2015	Remedial Action Change Order #1 10/31/2016	INSERT	Total Approved Budget	Previous Claims (If applicable)	Ramboll Environ 440580 11/23/2016	CW Purpero 12/2/2016	JSD, Inc. Surveying #3 11/11/2016	RLP Diversified #1858 2/5/2016		Ramboll Environ 442653 12/20/2016	RedoxTech #3072 11/11/2016	Ramboll Environ 446820 02/28/2017	Ramboll Environ 448819 3/23/17	Ramboll Environ 450880 4/18/17
Consultant Costs																
B ISCO Pilot Testing, Oversight and Reporting		\$2,000			\$ 2,000										\$ 2,000.00	
1 Project Management and Setup, Contracts, HASP Preparation	\$6,229				\$ 6,229	\$ 2,051.25				\$ 427.50		\$ 130.00	\$ 162.50	\$ 65.00	\$ 5,963.55	
2 Pre-Remediation Soil, GW Sampling & Abandonment MW3	\$11,624				\$ 11,624	\$ 2,262.50				\$ 168.29					\$ 10,855.55	
3 Remedial Action Plan	\$14,285				\$ 14,285	\$ 5,326.55									\$ 18,479.00	
4 Building Slab Removal	\$1,530				\$ 1,530	\$ 1,000.00									\$ 1,527.50	
5 In-Situ Enhanced Reductive Dechlorination	\$22,380				\$ 22,380	\$ 3,308.60				\$ 13,245.01		\$ 488.05			\$ 17,041.66	
6 Post-Remediation Confirmation Sampling	\$2,427				\$ 2,427								\$ 894.85	\$ 1,217.63	\$ 2,112.48	
7 Well Replacement (MW3)	\$1,801				\$ 1,801								\$ 142.50	\$ 372.00	\$ 514.50	
8 Well Installation (Optional - 1 Well)	\$472				\$ 472									\$ 578.60	\$ 578.60	
9 Remedial Action Completion Report	\$9,184				\$ 9,184									\$ 177.00	\$ 177.00	
10 MNA Groundwater Sampling (8 qtrs) & Reporting	\$41,392				\$ 41,392										\$ -	
11 Sub-Slab VI Sampling	\$3,513				\$ 3,513	\$ 949.75				\$ 584.50					\$ 3,295.12	
12 Case Closure Reporting/GIS Registry	\$8,685				\$ 8,685										\$ -	
13 Final Well Abandonment	\$3,783				\$ 3,783										\$ -	
Consultant Cost Total	\$ 127,305	\$ 2,000	\$ -	##	\$ 127,305	\$ -	\$ 14,898.65	\$ -	\$ -	\$ -	\$ 14,425.30	\$ -	\$ 618.05	\$ 1,199.85	\$ 2,410.23	\$ 62,544.96
Sub-Contractor Costs																
B ISCO Pilot Testing		\$11,000			\$ 11,000										\$ 10,604.00	
1 Project Management and Setup, Contracts, HASP Preparation	\$0				\$ -										\$ -	
2 Pre-Remediation Soil, GW Sampling & Abandonment MW3	\$11,691				\$ 11,691	\$ 1,464.00		\$ 1,000.00		\$ 602.00					\$ 16,666.00	
3 Remedial Action Plan	\$0				\$ -										\$ -	
4 Building Slab Removal	\$33,792				\$ 33,792	\$ 21,721.00				\$ 1,135.00					\$ 22,856.00	
5 In-Situ Enhanced Reductive Dechlorination	\$186,919		\$20,092		\$ 207,011				\$ 94,145.43	\$ 1,470.00	\$ 114,275.00				\$ 209,890.43	
6 Post-Remediation Confirmation Sampling	\$3,120				\$ 3,120									\$ 1,040.00	\$ 1,040.00	
7 Well Replacement (MW3)	\$2,900				\$ 2,900										\$ -	
8 Well Installation (Optional - 1 Well)	\$1,640				\$ 1,640										\$ -	
9 Remedial Action Completion Report	\$0				\$ -										\$ -	
10 MNA Groundwater Sampling (8 qtrs) & Reporting	\$12,000				\$ 12,000										\$ -	
11 Sub-Slab VI Sampling	\$1,540				\$ 1,540	\$ 494.00				\$ 504.00					\$ 998.00	
12 Case Closure Reporting/GIS Registry	\$0				\$ -										\$ -	
13 Final Well Abandonment	\$3,400				\$ 3,400										\$ -	
Sub-Contractor Cost Total	\$ 257,002	\$ 11,000	\$ 20,092	##	\$ 288,094	\$ -	\$ 1,958.00	\$ 21,721.00	\$ 1,000.00	\$ 94,145.43	\$ 3,711.00	\$ 114,275.00	\$ -	\$ -	\$ 1,040.00	\$ 262,054.43
DERF ELIGIBLE SUB-TOTALS	\$ 384,307	\$ 13,000	\$ 20,092	##	\$ 415,399	\$ -	\$ 16,856.65	\$ 21,721.00	\$ 1,000.00	\$ 94,145.43	\$ 18,136.30	\$ 114,275.00	\$ 618.05	\$ 1,199.85	\$ 3,450.23	\$ 324,599.39

Non-Eligible Expenses	Estimated Amount	Actual Amount														
0 ISCO Pilot Testing															\$ 3,200.00	
1 Project Management and Setup, Contracts, HASP Preparation	\$ -					\$ 123.08				\$ 25.65		\$ 9.76	\$ 3.90		\$ 409.94	
2 Pre-Remediation Soil, GW Sampling & Abandonment MW3	\$ 795					\$ 340.54		\$ 1,033.50		\$ 136.36					\$ 3,784.11	
3 Remedial Action Plan	\$ -					\$ 2,396.80									\$ 3,185.95	
4 Building Slab Removal	\$ 31,656					\$ 4,374.08	\$ 7,372.50			\$ 131.80					\$ 11,910.03	
5 In-Situ Reductive Dechlorination	\$ 2,121					\$ 198.52				\$ 2,186.31		\$ 51.53			\$ 2,436.36	
6 Post Remediation Confirmation Sampling	\$ 150												\$ 53.70	\$ 335.99	\$ 389.69	
7 Well Replacement (MW3)	\$ 150												\$ 8.56	\$ 16.34	\$ 24.90	
8 Well Installation (Optional - 1 Well)	\$ -													\$ 34.72	\$ 34.72	
9 Remedial Action Completion Report	\$ -													\$ 10.62	\$ 10.62	
10 MNA Groundwater Sampling & Reporting (8 qtrs)	\$ 3,000														\$ -	
11 Sub-Slab VI Sampling	\$ 200					\$ 176.98				\$ 75.39					\$ 449.24	
12 Case Closure Reporting/GIS Registry	\$ -														\$ -	
13 Final Well Abandonment	\$ 288														\$ -	
Non-Eligible Cost Total	\$ 38,360				\$ -	\$ -	\$ 7,610.00	\$ 7,372.50	\$ 1,033.50	\$ -	\$ 2,555.51	\$ -	\$ 51.53	\$ 72.02	\$ 401.57	\$ 25,835.56
INVOICE GRAND TOTAL					\$ -	\$ -	\$ 24,466.65	\$ 29,093.50	\$ 2,033.50	\$ 94,145.43	\$ 20,691.81	\$ 114,275.00	\$ 669.58	\$ 1,271.87	\$ 3,851.80	\$ 350,434.95

Check Numbers: 42513, 42517, 42523, 42532, 42524, 42512, 42540, 42541, 42541

Site Name: Former Express Cleaners

BRRTS #: 02-52-547631

Type of Action: Site Investigation (ISCO Pilot Test) and Remedial Action (In Situ Soil Blending, VI Samplin

Dry Cleaner Environmental Response Program

Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R 08/12)

TASKS	BUDGET				DERF COST BREAKOUT (this claim)										Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
	Remedial Action Bid / Budgeted Amount	Site Investigation Change Order 07/22/2015	Remedial Action Change Order #1 10/31/2016	INSERT Total Approved Budget	Previous Claims (If applicable)	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 Analysis	H Miscellaneous Costs		
Consultant Costs																
B ISCO Pilot Testing, Oversight and Reporting		\$2,000		\$ 2,000		\$ 2,000.00	\$ 2,000.00									
1 Project Management and Setup, Contracts, HASP Preparation	\$6,229			\$ 6,229		\$ 5,963.55	\$ 5,963.55									\$ 265 98%
2 Pre-Remediation Soil, GW Sampling & Abandonment MW3	\$11,624			\$ 11,624		\$ 10,855.55	\$ 6,643.17	\$ 4,212.38								\$ 768 100%
3 Remedial Action Plan	\$14,285			\$ 14,285		\$ 18,479.00	\$ 18,479.00									\$ (4,194) 100%
4 Building Slab Removal	\$1,530			\$ 1,530		\$ 1,527.50	\$ 1,527.50									\$ 3 100%
5 In-Situ Enhanced Reductive Dechlorination	\$22,380			\$ 22,380		\$ 17,041.66	\$ 17,041.66									\$ 5,338 100%
6 Post-Remediation Confirmation Sampling	\$2,427			\$ 2,427		\$ 2,112.48	\$ 2,112.48									\$ 315 100%
7 Well Replacement (MW3)	\$1,801			\$ 1,801		\$ 514.50			\$ 514.50							\$ 1,287 80%
8 Well Installation (Optional - 1 Well)	\$472			\$ 472		\$ 578.60	\$ 578.60									\$ (107) 100%
9 Remedial Action Completion Report	\$9,184			\$ 9,184		\$ 177.00	\$ 177.00									\$ 9,007 10%
10 MNA Groundwater Sampling (8 qtrs) & Reporting	\$41,392			\$ 41,392		\$ -										\$ 41,392 0%
11 Sub-Slab VI Sampling	\$3,513			\$ 3,513		\$ 3,295.12				\$ 3,295.12						\$ 218 100%
12 Case Closure Reporting/GIS Registry	\$8,685			\$ 8,685		\$ -										\$ 8,685 0%
13 Final Well Abandonment	\$3,783			\$ 3,783		\$ -										\$ 3,783 0%
Consultant Cost Total	\$ 127,305	\$ 2,000	\$ -	## \$ 127,305	\$ -	\$ 82,544.56										\$ 64,760
Sub-Contractor Costs																
B ISCO Pilot Testing		\$11,000		\$ 11,000			\$ 10,604.00									
1 Project Management and Setup, Contracts, HASP Preparation	\$0			\$ -		\$ -										\$ -
2 Pre-Remediation Soil, GW Sampling & Abandonment MW3	\$11,691			\$ 11,691		\$ 16,668.00	\$ 12,017.00					\$ 4,649.00				\$ (4,975) 100%
3 Remedial Action Plan	\$0			\$ -		\$ -										\$ -
4 Building Slab Removal	\$33,792			\$ 33,792		\$ 22,856.00	\$ 6,721.00					\$ 1,135.00	\$ 15,000.00			\$ 10,936 100%
5 In-Situ Enhanced Reductive Dechlorination	\$186,919		\$20,092	\$ 207,011		\$ 209,890.43	\$ 208,420.43					\$ 1,470.00				\$ (2,879) 100%
6 Post-Remediation Confirmation Sampling	\$3,120			\$ 3,120		\$ 1,040.00						\$ 1,040.00				\$ 2,080 100%
7 Well Replacement (MW3)	\$2,900			\$ 2,900		\$ -										\$ 2,900 75%
8 Well Installation (Optional - 1 Well)	\$1,640			\$ 1,640		\$ -										\$ 1,640 75%
9 Remedial Action Completion Report	\$0			\$ -		\$ -										\$ -
10 MNA Groundwater Sampling (8 qtrs) & Reporting	\$12,000			\$ 12,000		\$ -										\$ 12,000 0%
11 Sub-Slab VI Sampling	\$1,540			\$ 1,540		\$ 998.00				\$ -		\$ 998.00				\$ 542 100%
12 Case Closure Reporting/GIS Registry	\$0			\$ -		\$ -										\$ -
13 Final Well Abandonment	\$3,400			\$ 3,400		\$ -										\$ 3,400 0%
Sub-Contractor Cost Total	\$ 257,002	\$ 11,000	\$ 20,092	## \$ 288,094	\$ -	\$ -										\$ 26,040
DERF ELIGIBLE SUB-TOTALS	\$ 384,307	\$ 13,000	\$ 20,092	## \$ 415,399	\$ -	\$ 376,540.35	\$ 12,604.00	\$ 279,681.39	\$ 4,212.38	\$ 514.50	\$ 3,295.12	\$ -	\$ 9,292.00	\$ 15,000.00	\$ 90,800	

Non-Eligible Expenses	Estimated Amount	Actual Amount
0 ISCO Pilot Testing		
1 Project Management and Setup, Contracts, HASP Preparation	\$ -	
2 Pre-Remediation Soil, GW Sampling & Abandonment MW3	\$ 795	
3 Remedial Action Plan	\$ -	
4 Building Slab Removal	\$ 31,656	
5 In-Situ Reductive Dechlorination	\$ 2,121	
6 Post Remediation Confirmation Sampling	\$ 150	
7 Well Replacement (MW3)	\$ 150	
8 Well Installation (Optional - 1 Well)	\$ -	
9 Remedial Action Completion Report	\$ -	
10 MNA Groundwater Sampling & Reporting (8 qtrs)	\$ 3,000	
11 Sub-Slab VI Sampling	\$ 200	
12 Case Closure Reporting/GIS Registry	\$ -	
13 Final Well Abandonment	\$ 288	
Non-Eligible Cost Total	\$ 38,360	\$ -
INVOICE GRAND TOTAL		\$ -

Total DERF Eligible Costs This Claim \$ 324,599.39

Check Numbers

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. EHRlich FAMILY LIMITED PARTNERSHIP		
	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) ▶ _____	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) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) P.O. BOX 081007	Requester's name and address (optional)	
	6 City, state, and ZIP code RACINE, WI 53408-1007		
	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																					
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Employer identification number																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px; text-align: center;">3</td> <td style="width: 20px; height: 20px; text-align: center;">9</td> <td style="width: 20px; height: 20px; text-align: center;">-</td> <td style="width: 20px; height: 20px; text-align: center;">1</td> <td style="width: 20px; height: 20px; text-align: center;">9</td> <td style="width: 20px; height: 20px; text-align: center;">3</td> <td style="width: 20px; height: 20px; text-align: center;">7</td> <td style="width: 20px; height: 20px; text-align: center;">6</td> <td style="width: 20px; height: 20px; text-align: center;">8</td> <td style="width: 20px; height: 20px; text-align: center;">9</td> </tr> </table>	3	9	-	1	9	3	7	6	8	9											
3	9	-	1	9	3	7	6	8	9												

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>James Charles Small</i>	Date ▶ 7-18-17
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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)

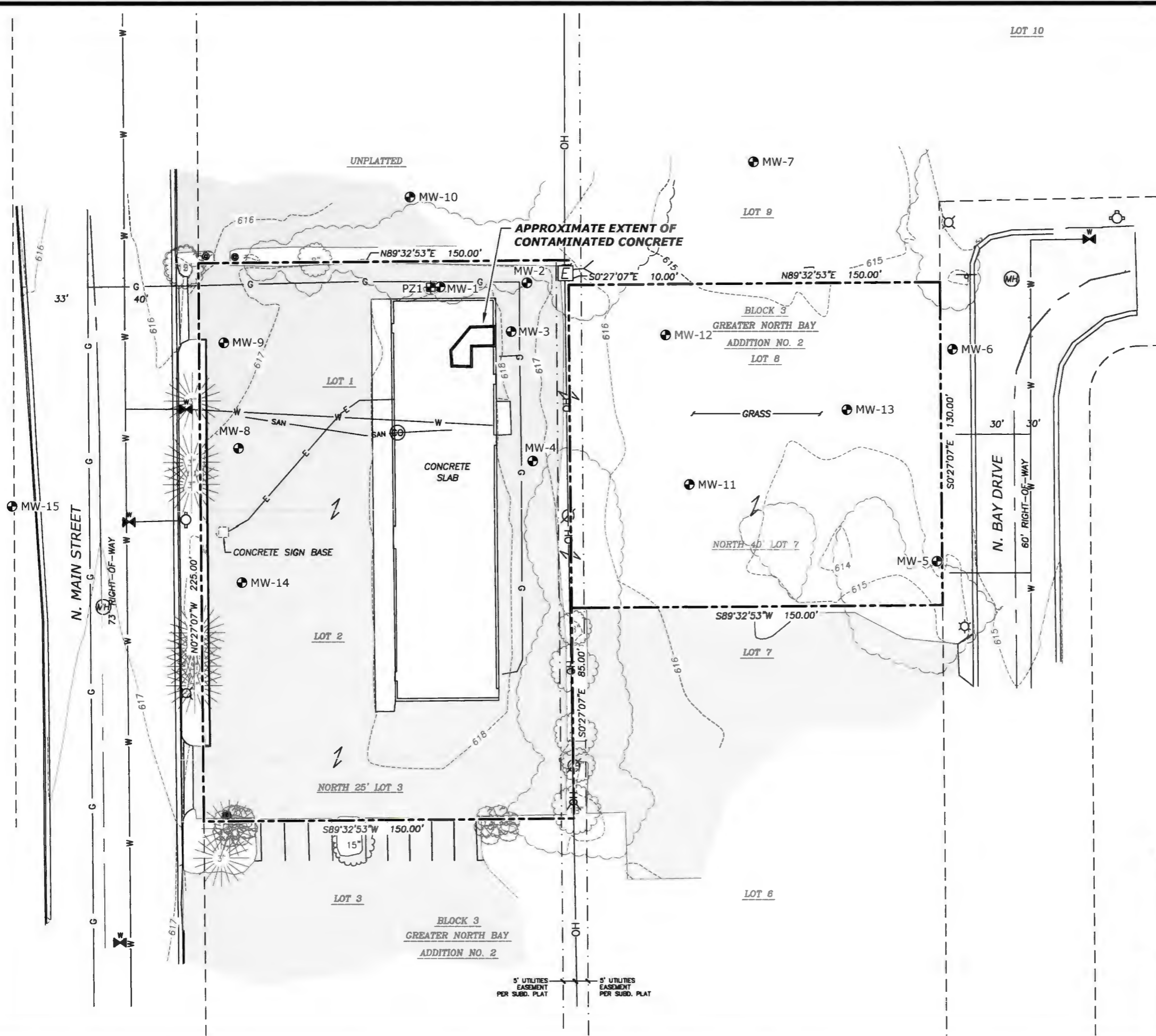
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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.

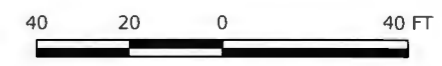


- LEGEND**
- — — — — PROPERTY BOUNDARY
 - ⊕ EXISTING MONITORING WELL
 - ⊕+ PIEZOMETER
 - ⊕ HYDRANT
 - ⊕ WATER VALVE
 - ⊕ (MH) MANHOLE - UNVERIFIED TYPE
 - ⊕ (E) ELECTRIC PEDESTAL
 - ⊕ LIGHT POLE
 - ⊕ POWER POLE W/GUY
 - ⊕ YARD LIGHT
 - DECIDUOUS TREE
 - CONIFEROUS TREE
 - BUSH
 - — — — — PLATTED LOT LINE
 - - - - - EASEMENT LINE
 - - - - - CENTERLINE
 - - - - - RIGHT-OF-WAY LINE
 - G NATURAL GAS
 - W WATER LINE
 - OH OVERHEAD LINE
 - SAN SANITARY SEWER
 - ▭ BITUMINOUS PAVEMENT
 - ▭ CONCRETE PAVEMENT

LEGAL DESCRIPTION

ALL OF LOTS 1 AND 2, THE NORTH 25 FEET OF LOT 3, THE NORTH 40 FEET OF LOT 7, AND ALL OF LOT 8, GREATER NORTH BAY ADDITION NO. 2.

TAX KEY NOS: 276-00-00-04-690-001 AND 276-00-00-04-690-024.



SITE MAP w/ LEGAL DESCRIPTION
FORMER EXPRESS CLEANERS RACINE,
WISCONSIN

	FIGURE 1
DRAFTED BY: APR	DATE: 8/24/17
2141301A	



INVOICE FOR PROFESSIONAL SERVICES

Dated: 6 August 2015

Invoiced to: Ehrlich Family Limited Partnership
P.O. Box 081007
Racine, WI 53408-1007

Project: Pilot Test, Former Express Cleaners, Racine, WI
Project # 2015-013

Description: Services provided: 15 hours @ \$100/hour = \$1,500

Tasks included the following:

- 7/23/15: Preparation of Health and Safety Plan (3 hours)^{DERP ELIGIBLE}
- 7/24/15: Oversee Pilot Test, including excavation and remediation (8 hours)^{DERP ELIGIBLE}
- 7/24/15: Baseline soil sampling, sample packaging and shipment (1.5 hours)^{DERP ELIGIBLE}
- 8/06/15: Preparation and submittal of Pilot Test Interim Report (2.5 hours)^{DERP ELIGIBLE}

Amount Due: \$1,500 **A**

Thank you for the opportunity to assist you!

Please make payment payable to Huntoon Environmental Consulting, LLC.

Please note new address. Thank you.



INVOICE FOR PROFESSIONAL SERVICES

Dated: 29 September 2015

Invoiced to: Ehrlich Family Limited Partnership
P.O. Box 081007
Racine, WI 53408-1007

Project: In-Situ and Ex-Situ Pilot Tests, Former Express Cleaners, Racine, WI
Project # 2015-013

Description: Services provided: 37 hours @ \$100/hour = \$3700

Tasks included the following:

8/07/15: Confirmation sampling (5.5 hours)

8/13/15: Confirmation sampling (5.5 hours)

8/28/15: Confirmation sampling (5.5 hours)

9/11/15: Preparation of interim report to WDNR (3 hours)

9/14/15: Ex-Situ Pilot Test (10.5 hours)

9/28/15: Confirmation sampling/In-Situ and Ex-Situ Pilot Tests (7 hours)

Amount Due: ~~\$ 3700~~

\$ 500 A

\$500 Eligible for reimbursement
(Balance on change order authorization for pilot test)

\$3200 Ineligible - Exceeds authorized change order budget for pilot test

Thank you for the opportunity to assist you!

Please make payment payable to Huntoon Environmental Consulting, LLC.

Please note new address. Thank you.

INVOICE SUMMARY

Client/Project Reference: Ehrlich Family Limited Partnership
c/o Mallery & Zimmerman, S.C.
Former Express Cleaners Site Remediation

Ramboll Environ Project No.: 21-41301A

RE-US Project Manager: Scott Tarmann

Project Manager Contact Information: 262-901-0093
starmann@ramboll.com

Invoice Number: 438482

Invoice Date: 10/19/2016

The following is a breakdown of the DERF-eligible and non-eligible costs contained in the above-referenced invoice. The total invoice amount is \$37,429.81 and covers the period from 9/1/2016 through 9/30/2016.

<u>DERF Eligible Costs this Invoice (\$34,531.90)</u>	<u>Professional Services</u>	<u>Other Direct Costs</u>	<u>Subcontractors</u>
Task US01 - Project Mgmt, Setup, Contracts, HASP Preparation:	\$3,127.30	---	---
Task US02 - Pre-Remediation Soil, GW Sampling:	\$7,660.00	\$822.78	\$7,481.00
Task US03 - Remedial Action Plan:	\$13,152.45	---	---
Task US04 - Building Slab Removal:	\$527.50	---	---
Task US11 - Pugh Oil Building Sub-Slab Sampling:	\$1,394.40	\$366.47	---

DERF Non-Eligible Costs this Invoice (\$2,897.91)

Task US01 - Other Direct Costs (shipping and 6% communications markup on labor (\$247.55))
 Task US02 - Other Direct Costs (travel expenses (\$514.79); 6% communications markup on labor (\$459.60); 8% markup on subcontractors (\$658.30))
 Task US03 - Other Direct Costs (6% communications markup on labor (\$789.15))
 Task US04 - Other Direct Costs (6% communications markup on labor (\$31.65))
 Task US11 - Other Direct Costs (travel expenses (\$83.89); 6% communications markup on labor (\$83.66); 8% markup on subcontractors (\$29.32))

An accounting of the project costs, including subcontractor costs directly contracted with Ehrlich, the estimated project percent complete, and DERF eligible/non-eligible costs to date for each task is provided below.

<u>Task</u>	<u>RE-US</u>		<u>Direct Subcontractor</u>		<u>Task % Complete</u>	<u>DERF Eligible Amount¹</u>	<u>DERF Non-Eligible Amount¹</u>
	<u>Contract Amount</u>	<u>Cost-to-Date</u>	<u>Cost-to-Date</u>				
1 - Project Mgmt, Setup, Contracts, HASP Prep	\$6,230	\$3,374.85			50%	\$3,127.30	\$247.55
2 - Pre-Remediation Soil, GW Sampling	\$21,265	\$17,596.47	\$5,929.00	a	85%	\$15,963.78	\$1,632.69
3 - Remedial Action Plan	\$14,285	\$13,941.60			95%	\$13,152.45	\$789.15
4 - Building Slab Removal	\$5,928	\$559.15			5%	\$527.50	\$31.65
5 - In-Situ Enhanced Reductive Dechlorination	\$26,056				0%		
6 - Post-Remediation Confirmation Sampling	\$5,947				0%		
7 - Well Replacement (MW3)	\$4,219				0%		
8 - Well Installation (Optional - 1 Well)	\$2,243				0%		
9 - Remedial Action Completion Report	\$9,184				0%		
10 - MNA Groundwater Sampling (8 qtrs) & Reporting	\$57,352				0%		
11 - Sub-Slab VI Sampling	\$5,376	\$1,957.74			75%	\$1,760.87	\$196.87
12 - Case Closure Reporting/GIS Registry	\$8,685				0%		
13 - Final Well Abandonment	\$7,743				0%		
Total	\$174,513	\$37,429.81	\$5,929.00			\$34,531.90	\$2,897.91

1 - DERF Eligible and ineligible amounts shown reflect Ramboll Environ costs only.
 a - JSD, Inc. Surveying

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

James Small
Ehrlich Family Limited Partnership
P.O. Box 081007
Racine, WI 53408-1007
Sent by Email: jsmall@mallerpetersoncpa.com

Invoice Date: 10/19/2016
Invoice Number: 438482
Project Number: 2141301A
FEIN: 52-1248616
PAYMENT DUE UPON RECEIPT

**Regarding: Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A**

For the month of September 2016

US01 - Project Management and Setup, Contracts, and HASP	\$ 3,374.85
US02 - Pre-Remediation Soil & Groundwater Sampling & MW3	\$ 17,596.47
US03 - Remedial Action Plan	\$ 13,941.60
US04 - Building Slab and Foundation Removal	\$ 559.15
US11 - Pugh Oil Building Sub-Slab Sampling	\$ 1,957.74
Total Amount Due	<hr/> \$ 37,429.81

cc: wscott@mzmilw.com

Remit To:
By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980
Tax ID # 52-1248616
email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

US01 - Project Management and Setup, Contracts, and HASP Preparation

Professional Services	Hours	Rate	Amount	
Manager 10				
TARMANN, SCOTT W	16.00	155.00	2,480.00	
Senior Associate 6B				
MARKELZ, DAVID LEE	0.50	124.00	62.00	
Associate 6				
WEDIG, ABIGAIL MARIE	2.60	118.00	306.80	
Associate 4				
FUQUA, JONATHAN	2.50	88.00	220.00	
Support				
OTIS, KELLY L	0.90	65.00	58.50	
Total Professional Services			\$ 3,127.30	B
Other Direct Costs				
DELIVERY				
FEDERAL EXPRESS			59.91	
Communication & Reproduction (3%)			93.82	
Computer (3%)			93.82	
Total Other Direct Costs			247.55	N/E
<u>Total - US01 - Project Management and Setup, Contracts, and HASP Preparation</u>			\$ 3,374.85	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Ship Date: Sep 22, 2016 Tracking ID: 777292721380 Ref #2
 Private Shipper Release

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
 Distance Based Pricing, Zone 3
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 We calculated your charges based on a dimensional weight of 49.0 lbs, 20" x 20" x 20", using a dimension factor of 166

Automation	INET	Sender	Recipient
Tracking ID	777292721380	Kelly Otis	Sample Receiving 1
Service Type	FedEx Standard Overnight	ENVIRON International Corp	PACE Analytical Services, Inc
Package Type	Customer Packaging	175 N Corporate Drive	1700 SE Elm Street
Zone	03	BROOKFIELD WI 53045 US	MINNEAPOLIS MN 55414 US
Packages	1		
Actual Weight	21.0 lbs, 9.5 kgs		
Rated Weight	49.0 lbs, 22.2 kgs		
Delivered	Sep 23, 2016 09:25	Transportation Charge	126.46

Continued on next page

Tracking ID: 777292721380 continued

Svc Area	A1	Fuel Surcharge	1.09
Signed by	A.ALTOBELL	Discount	-72.08
FedEx Use	00000000/0001305/_	Total Charge	USD \$55.47

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

US02 - Pre-Remediation Soil & Groundwater Sampling & MW3 Abandonment

Professional Services	Hours	Rate	Amount	
Manager 10				
TARMANN, SCOTT W	4.00	155.00	620.00	
Associate 4				
FUQUA, JONATHAN	80.00	88.00	7,040.00	
Total Professional Services			\$ 7,660.00	B: 50% C: 50%

Other Direct Costs

SUBCONTRACTOR COSTS

C.S. DRILLING INC.	Minus 8% markup an ineligibe perdiem = \$2,732	3,139.56	A
PACE ANALYTICAL SERVICES,	Minus 8% markup = \$3,879	4,189.32	G
PRIVATE LINES, INC.	Minus 8% markup= \$695	750.60	B

TRAVEL

FUQUA, JONATHAN		472.80	N/E
-----------------	--	--------	-----

TRAVEL - MILEAGE

TARMANN, SCOTT W		41.99	N/E
------------------	--	-------	-----

FIELD EQUIPMENT

FIELD AND SAFETY		75.00	B: 50% C: 50%
------------------	--	-------	------------------

EQUIPMENT RENTAL

FIELD ENVIRONMENTAL	Minus 8% markup= \$673.25	727.11	B: 50% C: 50%
---------------------	---------------------------	--------	------------------

OTHER SUPPLIES

FUQUA, JONATHAN	Minus 8% markup and ineligibe = \$16.51	80.49	B/C
Communication & Reproduction (3%)		229.80	N/E
Computer (3%)		229.80	N/E

Total Other Direct Costs

9,936.47

Total - US02 - Pre-Remediation Soil & Groundwater Sampling & MW3 Abandonment

\$ 17,596.47

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:

Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

C.S. DRILLING INC.
P.O. BOX 294
Hinsdale, IL 60522-0294 US
630-789-0800
gbutkus@csdrilling.com

Invoice

BILL TO
Ramboll Environ
333 W. Wacker Drive
Suite 2700
Chicago, IL 60606

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12776	09/13/2016	\$2,907.00	10/13/2016	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Site Location: 3941 N. Main St- Racine, WI			
Day of Drilling	1	1,120.00	1,120.00
Overtime Hours	2	210.00	420.00
4' Sample Liners	49	5.00	245.00
Concrete Cores /Cuts <=10"	2	100.00	200.00
Bentonite Bags	5	17.00	85.00
Concrete Bags	1	12.00	12.00
Asphalt Bags	1	22.00	22.00
Drums	2	64.00	128.00
Overnight Perdiem	1	175.00	175.00 N/E
Mobilization	1	500.00	500.00
BALANCE DUE			\$2,907.00

9/19/16
2141301A
S/A
US2117-4570



INVOICE

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

Invoice Number: 1640025577
Date: 09/27/2016
Total Amount Due: \$1,474.00

Sold To:

Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

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
40-001086 / ENVIRON-WI		Steven Mleczo	Net 30 Days	1

Client Project: 21-41301A EXPRESS CLEANERS
Pace Project No: 40138497
Report Sent To: Jeanne Tarvin, Ramboll Environ
Comments:

Client Name: Ramboll Environ - Wauwatosa
Sample Received: 9/17/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	300.0 IC Anions	EPA 300.0	Water	\$12.00	\$24.00
2	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$30.00
2	Ea	5310C Total Organic Carbon	SM 5310C	Water	\$35.00	\$70.00
2	Ea	6010 MET ICP, Dissolved	EPA 6010	Water	\$15.00	\$30.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
18	Ea	8260 MSV	EPA 8260	Water	\$65.00	\$1,170.00
2	Ea	Iron, Ferrous	HACH 8146	Water	\$20.00	\$40.00
2	Ea	Methane, Ethane, Ethene	EPA 8015B Modified	Water	\$55.00	\$110.00
					Analytical Subtotal	\$1,474.00

Total Number of Charges 31

Total Invoice Amount \$1,474.00

*If you have any questions, please contact Steven Mleczo at Pace.
 Phone: (920)469-2436 Email: steve.mleczo@pacelabs.com*

****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 \$1,474.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640025577

Date Received 9/27/16
 Project 2141301A-US02
 Signature S/A
 General Ledger# US2117-4570



INVOICE

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

Invoice Number: 1640025636
Date: 09/28/2016
Total Amount Due: \$2,405.00

Sold To:

Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

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
40-001086 / ENVIRON-WI		Steven Mleczko	Net 30 Days	1

Client Project: 21-41301A EXPRESS CLEANERS
Pace Project No: 40138259
Report Sent To: Jeanne Tarvin, Ramboll Environ
Comments:

Client Name: Ramboll Environ - Wauwatosa
Sample Received: 9/14/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$0.00	\$0.00
37	Ea	8260 MSV Med Level	EPA 8260	Solid	\$65.00	\$2,405.00
37	Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
Analytical Subtotal						\$2,405.00

Total Number of Charges 75

Total Invoice Amount \$2,405.00

*If you have any questions, please contact Steven Mleczko at Pace.
 Phone: (920)469-2436 Email: steve.mleczko@pacelabs.com*

Date Received 9/28/16
 Project 2141301A-US02
 Signature S/A
 General Ledger# US2117-4570

****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 \$2,405.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640025636

Private Lines, Inc.

E3221 Hwy 161
Iola, WI 54945
1(888) 246-0220

Invoice

Invoice # 26289
Date 9/20/2016

Bill To:

Ramboll Environ
175 N. Corporate Drive
Suite 160
Brookfield, WI 53045

P.O. No.	Job No.	Terms	Due Date
	16 bords		10/20/2016

Quantity	Description	Date	Time	Rate	Amount
	On site Labor **QUOTE** Elect: 2 Sewer: 1 Gas: 4 Job site: Abandon Property 3941 N. Main St. Racine, WI Contact: Jonathan Fuqua 414-704-3501 cell	09-12-16	11:20-12:30	695.00	695.00

9/20/16
2141301A-US02
SA
US2117-4570

Thank you for choosing Private Lines Inc.

Total

\$695.00

Serving Southeast, Southcentral, Northeast and Northcentral Wisconsin.

Please submit our Invoice
Number with your payment.
Thank you!

E-mail
amann@tds.net

Ramboll Environ US Corporation
Expense Report Detail

Employee: 003465 TARMANN, SCOTT W
Expense Report: ER00305544, Scott Tarmann
Status: Signed
Administrative Group: MILWAUKE - US - Milwaukee, WI
Supervisor Group: MILWAUKE - US - Milwaukee, WI

Date Range: 9/13/2016 - 9/13/2016
Posting Period End Date: 9/17/2016
Printed: 9/27/2016 08:59 AM

Units

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE	2141301A	M&Z: Express Cleaners RA	US02	****	US2117	US		9/13/2016	72.00	0.5400	38.88	38.88
Description: Personal Vehicle mileage from office to site and return.															
Line Total												72.00	38.88	38.88	
Total Units												72.00	38.88	38.88	

Total 38.88
Less Company Paid (0.00)
Total Reimbursement (United States Dollar) 38.88

N/E

Audit Trail

Date/Time	Employee	Status/Notes
9/22/2016 1:59:46 PM	003465 TARMANN, SCOTT W	Signed Note: Personal Vehicle Use - Mileage from office to Express Cleaners and Return

Date/Time: _____ Signature: _____

RAMBOLL ENVIRON US CORPORATION
Midwest Business Unit
FIELD EQUIPMENT CHARGES

Project Name: Express Cleaners
Project Number: 21-41301A/US02 (Pre Remediation soil sampling)

EQUIPMENT	CHARGE	DAYS/QYT	WEEKS	TOTAL CHARGE
Equipment				
Water Level Meter	\$25	0		\$0.00
YSI Multi-Parameter	\$75	0		\$0.00
Monsoon Pump	\$150	0		\$0.00
Turbidity Meter	\$35	0		\$0.00
Peristaltic Pump	\$30	0		\$0.00
Plastic Purge/Development Pump	\$25	0		\$0.00
Hammer Drill and Bit Rental	\$75	0		\$0.00
PID (MiniRae lite)	\$35	0		\$0.00
PID (MiniRae 3000)	\$75	1		\$75.00
Materials				
Silicon Tubing	\$2.50	0		0.00
Disposable Bailers	\$8	0		0.00
VOC Sample Tips	\$1	0		0.00
Monsoon Pump Tubing	\$0.20	0		0.00
Gloves	\$10	0		0.00
Groundwater Filters	\$16.95	0		0.00
Vapor Pin	\$41.50	0		0.00
Low flow Tubing	\$0.15	0		0.00
Total				\$75.00

Notes:

Jon's rental PID did not arrive on time so he used a PID for one day that Dave Markelz had rented for another project

Ramboll Environ US Corporation

Employee: 003664 FUQUA, JONATHAN

Expense Report Detail

Expense Report: ER00305765, Former Express Cleaners Pre-Remedial Soil and GW

Date Range: 9/12/2016 - 9/16/2016

Status: Changed/Signed by Supervisor

Posting Period End Date: 9/17/2016

Administrative Group: MILWAUKE - US - Milwaukee, WI

Printed: 9/30/2016 04:04 PM

Supervisor Group: MILWAUKE - US - Milwaukee, WI

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount	
		BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RAUS02		****	US2117	US					
			Description: Receipts 2 and 3								9/13/2016	30.05	30.05	
			Description: Receipts 4 and 5								9/14/2016	8.01	8.01	
			Description: Receipts 7, 8, 9, and 10.								9/15/2016	32.89	32.89	\$16.51 ICE
			Description: Ice							11	9/16/2016	3.58	3.58	
											Line Total	74.53	74.53	
		BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RAUS02		****	US2117	US					
			Description: Fuel							1	9/12/2016	37.29	37.29	
			Description: Fuel							6	9/15/2016	39.47	39.47	
											Line Total	76.76	76.76	N/E
		BTRAVEL	TRAVEL - BILLABLE	2141301A	M&Z: Express Cleaners RAUS02		****	US2117	US					
			Description: Rental Car							12	9/16/2016	361.02	361.02	N/E
											Line Total	361.02	361.02	
Total Transactions												512.31	512.31	
												Total	512.31	
												Less Company Paid	(0.00)	
												Total Reimbursement (United States Dollar)	512.31	

Audit Trail

Date/Time	Employee	Status/Notes
9/30/2016 5:04:39 PM	003683 HOPKINS, JOSLYN PATRICE	Changed/Signed by Supervisor
9/30/2016 8:47:53 AM	003664 FUQUA, JONATHAN	Signed

Date/Time: _____ Signature: _____

①

15340 W Bluemound Rd
Elm Grove WI 53122

JILLY'S CARWASH
FG55127087001
15340 W BLUEMOUND RD
ELM GROVE , WI
53122

09/12/2016 262156006
02:32:15 PM

XXXXXXXXXXXX0541

Debit
INVOICE 005948
AUTH 187800

PUMP# 5
Regular 16.9580
PRICE/GAL \$2.199

FUEL TOTAL \$ 37.29

Total - \$ 37.29

DEBIT \$ 37.29

Customer-activated
Purchase/Capture
Site #:
0000000009723750
Shift Number 1
Sequence Number
55626
Swiped
APPROVED 187800

N/E

②

Welcome to

GLENDALE MART LLC
7156 N GREEN BAY RD
GLENDALE WI 53209
FG55127110001

09/13/2016 6:09:15 AM

Register: 2 Trans #: 1208 Op ID: 2

Your cashier: stephanie

dasani	\$0.99	
dasani	\$0.99	
gatorade 28oz	\$2.39	T
gatorade 28oz	\$0.61	T
ice mountain 3L	\$1.99	
ice mountain 3L	\$1.99	
ice bag 10 lb	\$2.29	T
ice bag 10 lb	\$1.71	T

Subtotal = \$12.96

Tax = \$0.41

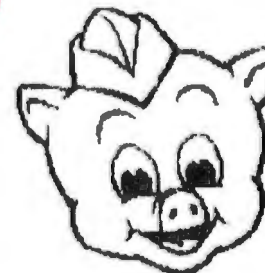
Total = \$13.37

Change Due = \$0.00

Debit \$13.37

XXXXXXXXXXXX0541 Debit

③



PIGGLY WIGGLY
3900 Erie Street
Racine, WI 53402-3500
262-639-2142

ZIPLC STOR QT VALU	5.29	T
ZIPLC STOR QT VALU	5.29	T
ZIPLC STOR QT VALU	5.29	T

SUB TOTAL 15.87
TOTAL TAX 0.81

BALANCE DUE 16.68

Debit Card 16.68

[S] *****0541
Auth # 382780 Ref # 223935

CHANGE 0.00

Total number of items sold = 3

CASHIER NAME: Patty
C0128 #6557 10:34:08 13SEP2016
S00344 R022

THANK YOU
VISIT US AT:
www.shopthepig.com

4

Welcome to

GLENDAL MART LLC
7156 N GREEN BAY RD
GLENDAL WI 53209
FG55127110001



PIGGLY WIGGLY
3900 Erie Street
Racine, WI 53402-3500
262-639-2142

6

GLENDAL MART L.L.C.
FG55127110001
7156 N GREEN BAY RD
GLENDAL WI
53209

09/15/2016 894931929
07:15:57 AM

XXXXXXXXXXXX0541
Debit
JONATHAN C FUQUA
INVOICE 007899
AUTH 779833

PUMP# 9
Regular 17.9496
PRICE/GAL \$2.199

FUEL TOTAL \$ 39.47

Total = \$ 39.47

DEBIT \$ 39.47

Customer-activated

N/E

5

09/14/2016 6:17:14 AM
Register: 1 Trans #: 511 Op ID: 6
Your cashier: Samantha

ice bag 10 lb \$2.29 T

Subtotal = \$2.29
Tax = \$0.13

Total = \$2.42
Change Due = \$0.00

Debit \$2.42

BNTY SAS WHITE 2.49 T
PW DISTILLED WATER 0.99 F
PW DISTILLED WATER 0.99 F
PW DISTILLED WATER 0.99 F
SUB TOTAL 5.46
TOTAL TAX 0.13

BALANCE DUE 5.59
Debit Card 5.59

XXXXXXXXXXXX0541 Debit

7

Welcome to

GLENDALE MART LLC
7156 N GREEN BAY RD
GLENDALE WI 53209
FG55127110001

09/15/2016 7:39:34 PM
Register: 1 Trans #: 1589 Op ID: 5
Your cashier: rob

ice bag 10 lb	\$2.29	T
ice bag 10 lb	\$1.71	T

Subtotal =	\$4.00	
Tax =	\$0.22	

Total =	\$4.22	
Change Due =	\$0.00	
Debit	\$4.22	

XXXXXXXXXXXX0541 Debit

8

Welcome to

GLENDALE MART LLC
7156 N GREEN BAY RD
GLENDALE WI 53209
FG55127110001

09/15/2016 7:20:01 AM
Register: 2 Trans #: 2389 Op ID: 2
Your cashier: stephanie

ice bag 10 lb	\$2.29	T
donut	\$0.89	
donut	\$0.89	
starbucks 11oz	\$2.19	T
aquafina 1L	\$2.00	
2 @ 2/\$2.00	\$2.39	T
gatorade 28oz	\$2.39	T

Subtotal =	\$10.65	
Tax =	\$0.40	

Total =	\$11.05	
Change Due =	\$0.00	
Debit	\$11.05	

6.68

9

THANK YOU FOR SHOPPING AT
DOUGLAS HARDWARE
(262) 632-6112

THANK YOU FOR SHOPPING
AT DOUGLAS HARDWARE
09/15/16 6:14PM KAT 552 SALE

977702	3 EA	4.99 EA
CAP, SLIP 2"		14.97

SUB-TOTAL:	14.97	TAX: .76
		TOTAL: 15.73
	BC AMT:	15.73

BK CARD#: XXXX*XXXXXXXX0541
ID: 191200514882
AUTH: 007638 AMT: 15.73
Host reference #: 490252 Bat#
SWIPED

11

OPEN PANTRY 612
17235 W BLUEMOUND
BROOKFIELD WI
VV7000000719302
NBS

10

THANK YOU FOR SHOPPING AT ACE
KORTENDICK HARDWARE INC
3806 DOUGLAS AVENUE
RACINE WI 53402
(262) 639-4820

09/15/16 6:36PM EIK 552 SALE

43160	4 EA	1.49 EA
CAP 2" SLIP SCH 40		5.96

SUB-TOTAL:\$	5.96	TAX: \$.30
		TOTAL: \$	6.26
BC AMT:			6.26

<CUSTOMER COPY>

Description	Qty	Amount
ARCTIC GLACIER ICE	2	3.58

Subtotal		3.58
Tax		0.00
TOTAL		3.58
	NFRIT \$	2.52

12

WISCONSIN, 5932 N GREEN BAY AVE, MILWAUKEE, WI 532093810 (414) 540-7100

RENTAL AGREEMENT REF#
610035 5LJOKP

SUMMARY OF CHARGES

RENTER
FUQUA, JON

DATE & TIME OUT
09/11/2016 12:32 PM
DATE & TIME IN
09/16/2016 11:57 AM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
SFAR

VEH #1 2015 CHEV TRAV 1LT4
VIN# 1GNKVGKD5FJ316863
LIC# 804YHW
MILES DRIVEN 581
CAR CLASS: PGAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	09/11 - 09/16	5	DAY	\$63.00	\$315.00
REFUELING CHARGE	09/11 - 09/16				\$0.00
YOUNG DRIVER FEE (21-24)	09/11 - 09/16			WAIVED	
Subtotal:					\$315.00
Taxes & Surcharges					
LOCAL EXPOSITION TAX	09/11 - 09/16			3%	\$9.53
SALES TAX	09/11 - 09/16			5.6%	\$17.80
STATE RENTAL VEHICLE FEE	09/11 - 09/16			5%	\$15.89
TITLE AND REGISTRATION FEES	09/11 - 09/16	5	DAY	\$0.56	\$2.80
Total Charges:					\$361.02

Total Estimated Amount Due \$361.02

PAYMENT INFORMATION
AMOUNT PAID \$361.02
TYPE Visa

CREDIT CARD NUMBER
xxxxxxxxxxxx0276 PENDING N/E

Field Environmental Instruments Inc

301 Brushton Avenue
 Suite A
 Pittsburgh, PA 15221

INVOICE

Invoice Number: 1613698
 Invoice Date: Sep 23, 2016
 Page: 1

Voice: (412) 436-2600
 Fax: (412) 436-2616

Bill To:
Ramboll Environ Corp. 175 N Corporate Dr., Suite 160 Brookfield, WI 53045

Ship to:
Ramboll Environ Corp. c/o Jon Fuqua 175 N Corporate Dr., Suite 160 Brookfield, WI 53045

Customer ID	Customer PO	Payment Terms		
Environ (WI)	2141301A	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
MNRENT	MN - FEDEX GRD	9/12/16	10/23/16	
Quantity	Item	Description	Unit Price	Amount
1.00	YSI 556	Handheld - Rental 09/14 - 09/16/16	150.00	150.00
1.00	YSI FTC	556 Flow-Thru Cell - Rental 09/14 - 09/16/16	15.00	15.00
1.00	YSI 556 Cables	Field Cable 4M - Rental 09/14 - 09/16/16	150.00	150.00
1.00	Geo-Pump	II Peristaltic Pump DC Only - Rental 09/14 - 09/16/16	89.25	89.25
1.00	WLM DT	Heron Water Level Meter DT 100' - Rental 09/14 - 09/16/16	52.50	52.50
500.00	LDPE	Low Density Polyethylene Tubing (3/16" x 1/4") 500' Roll	0.18	90.00
1.00	S&H	Shipping & Handling	69.25	69.25
1.00	SER	Shipping Expense Return	57.25	57.25

9/26/16
 2141301A-US02
 S/A
 US2117-5521

Subtotal	673.25
Sales Tax	
Total Invoice Amount	673.25
Payment/Credit Applied	
TOTAL	673.25

Check/Credit Memo No:

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

US03 - Remedial Action Plan

Professional Services	Hours	Rate	Amount
Principal Consultant			
YOST, LISA JEANNE	2.50	185.00	462.50
Manager 10			
MEJAC, MARK MICHAEL	6.10	155.00	945.50
TARMANN, SCOTT W	30.50	155.00	4,727.50
Associate 6			
PETERS, MICHELLE MARGARET	7.00	118.00	826.00
WEDIG, ABIGAIL MARIE	34.30	118.00	4,047.40
Associate 3			
BURGETT, TYLER LEE	3.75	77.00	288.75
Draftsperson			
RAMIREZ, AUREA PATRICIA	22.40	77.00	1,724.80
Support			
KASTEN, CAROLYN MARIE	2.00	65.00	130.00
Total Professional Services			\$ 13,152.45 B
Other Direct Costs			
Communication & Reproduction (3%)			394.57
Computer (3%)			394.57
Total Other Direct Costs			789.15 N/E
<u>Total - US03 - Remedial Action Plan</u>			\$ 13,941.60

Remit To: By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

US04 - Building Slab and Foundation Removal

Professional Services	Hours	Rate	Amount	
Manager 10				
TARMANN, SCOTT W	1.50	155.00	232.50	
Associate 6				
PETERS, MICHELLE MARGARET	2.50	118.00	295.00	
Total Professional Services			\$ 527.50	B
Other Direct Costs				
Communication & Reproduction (3%)			15.83	
Computer (3%)			15.83	
Total Other Direct Costs			31.65	N/E
<u>Total - US04 - Building Slab and Foundation Removal</u>			\$ 559.15	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

US11 - Pugh Oil Building Sub-Slab Sampling

Professional Services	Hours	Rate	Amount
Manager 10			
TARMANN, SCOTT W	1.00	155.00	155.00
Senior Associate 6B			
MARKELZ, DAVID LEE	4.00	124.00	496.00
Associate 6			
WEDIG, ABIGAIL MARIE	6.30	118.00	743.40
Total Professional Services			\$ 1,394.40 E

Other Direct Costs

TRAVEL			
MARKELZ, DAVID LEE			83.89 N/E
EQUIPMENT RENTAL			
FIELD ENVIRONMENTAL		minus 8% markup = \$366.47	395.79 E
Communication & Reproduction (3%)			41.83 N/E
Computer (3%)			41.83 N/E
Total Other Direct Costs			563.34

Total - US11 - Pugh Oil Building Sub-Slab Sampling

\$ 1,957.74

Total Invoice

\$ 37,429.81

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Ramboll Environ US Corporation
Expense Report Detail

Employee: 003036 MARKELZ, DAVID LEE
 Expense Report: ER00305653, Express Cleaners
 Status: Unsigned/In Progress
 Administrative Group: MILWAUKE - US - Milwaukee, WI
 Supervisor Group: MILWAUKE - US - Milwaukee, WI

Date Range: 9/22/2016 - 9/22/2016
 Posting Period End Date: 9/24/2016
 Printed: 9/23/2016 04:11 PM

Transactions

Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount	
Pd	BTRAVEL	TRAVEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US11	****	US2117	US	1	9/22/2016	69.98	69.98	
Description: rental van													
											Line Total	69.98	69.98
	BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US11	***	US2117	US	2	9/22/2016	7.69	7.69	
Description: gas for rental van													
											Line Total	7.69	7.69
Total Transactions												77.67	77.67

Total	77.67	N/E
Less Company Paid	(0.00)	
Total Reimbursement (United States Dollar)	77.67	

Date/Time: _____ Signature: _____

David Markelz

From: Customerservice@enterprise.com
Sent: Thursday, September 22, 2016 4:31 PM
To: David Markelz
Subject: Enterprise Rental Agreement 5PSMKJ

WISCONSIN, 1714 PARAMOUNT DRIVE, WAUKESHA, WI 53186 (262) 549-8106

RENTAL AGREEMENT REF#
430442 5PSMKJ

SUMMARY OF CHARGES

RENTER
MARKELZ, DAVID

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	09/22 - 09/22	1	DAY	\$63.00	\$63.00
REFUELING CHARGE	09/22 - 09/22				\$0.00
Subtotal:					\$63.00

DATE & TIME OUT
09/22/2016 07:39 AM
DATE & TIME IN
09/22/2016 04:29 PM

Taxes & Surcharges					
SALES TAX	09/22 - 09/22			5.1%	\$3.24
STATE RENTAL VEHICLE FEE	09/22 - 09/22			5%	\$3.18
TITLE AND REGISTRATION FEES	09/22 - 09/22	1	DAY	\$0.56	\$0.56
Total Charges:					\$69.98

BILLING CYCLE
24-HOUR

VEH #1 2017 DODG GCAR GT
VIN# 2C4RDGEG2HR547234
LIC# 790YWT
MILES DRIVEN 79

Total Amount Due	\$0.00
PAYMENT INFORMATION	
AMOUNT PAID	TYPE
\$69.98	Visa
CREDIT CARD NUMBER	xxxxxxxxxxxx0413 PENDING

N/E

PDQ Store 329
2302 E. Moreland Blvd.
Waukesha WI 53186
262-784-3537
(DUPLICATE RECEIPT)

Unleaded	No.11		
3.610 G @ \$2.129/ G		\$7.69	
	Sub Total	\$7.69	
	Tax	\$0.00	
	Total	\$7.69	
	American Express:	\$7.69	N/E
	Change	\$0.00	

Term :
720000289499002
Appr : 584356

SALE
American Express
Card Num : (S)
XXXXXXXXXX1008

09/22/2016 16:17:38

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANKS, COME AGAIN

REG: 100 CSH:ICR TRAN:8092
9/22/2016 16:17:53 ST:PDQ Store 3

Field Environmental Instruments Inc

301 Brushton Avenue
Suite A
Pittsburgh, PA 15221

INVOICE

Invoice Number: 1514042
Invoice Date: Sep 29, 2016
Page: 1

Voice: (412) 436-2600
Fax: (412) 436-2616

Bill To:
Ramboll Environ Corp.
175 N Corporate Dr., Suite 160
Brookfield, WI 53045

Ship to:
Ramboll Environ Corp.
c/o Dave Markelz
175 N Corporate Dr., Suite 160
Brookfield, WI 53045

Customer ID	Customer PO	Payment Terms	
Environ (WI)	EXPRESS CLEANERS	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
MNRENT	FEDEX STD/GRD	9/20/16	10/29/16

Quantity	Item	Description	Unit Price	Amount
1.00	Helium	Dielectric Leak Detector MGD-2002 - Rental 09/22 - 09/22/16	150.00	150.00
1.00	Reg	Regulator Male - Rental 09/22 - 09/22/16	5.00	5.00
1.00	MiniRAE 3000 PID	11.7ev Lamp - Rental 09/22 - 09/22/16	125.00	125.00
1.00	S&H	Shipping & Handling	83.45	83.45
1.00	Discount	Courtesy Shipping reflecting GRD Rates from KS	39.89	-39.89
1.00	SER	Shipping Expense Return	42.91	42.91

Date Received 9/30/16
 Project 214139A-US11
 Signature S/A
 General Ledger# US2117-5521

Check/Credit Memo No:

Subtotal	366.47
Sales Tax	
Total Invoice Amount	366.47
Payment/Credit Applied	
TOTAL	366.47

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

US01 - Project Management and Setup, Contracts, and HASP Preparation

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	6-Sep-16	1.50	Express Cleaners Client contract and project setup.
	7-Sep-16	2.00	Express Cleaners project setup and coordination of remediation schedule with subcontractors. Site access agreements.
	8-Sep-16	5.00	Project Coordination and subcontracts
	12-Sep-16	1.50	Project management and field work scheduling
	13-Sep-16	1.00	Project management and site access agreement/coordination
	16-Sep-16	0.50	Project management and subcontracts.
	19-Sep-16	1.00	Redox Tech subcontract agreement review.
	22-Sep-16	1.00	Project management and scheduling of subcontractors/CWP contract
	27-Sep-16	1.00	Project management - Subcontracts with CW Purpero Review survey invoice and forward to client for direct payment.
	30-Sep-16	1.50	Subcontractor bid proposals for remediation support services
Employee Total		<u>16.00</u>	
Senior Associate 6B			
MARKELZ, DAVID LEE			
	23-Sep-16	0.50	Review HASP for Racine cleaners site
Employee Total		<u>0.50</u>	
Associate 6			
WEDIG, ABIGAIL MARIE			
	22-Sep-16	0.40	Discuss draft HASP sections with JF.
	23-Sep-16	2.20	Reviewed and prepared edits to draft HASP.
Employee Total		<u>2.60</u>	
Associate 4			
FUQUA, JONATHAN			
	22-Sep-16	2.50	HASP revisions and additions for RAP.
Employee Total		<u>2.50</u>	
Support			
OTIS, KELLY L			
	7-Sep-16	0.50	PTS set up 21-41300A & 21-41301A

Remit To:
 By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A
Invoice Number: 438482

Name	Date	Hours	Description
OTIS, KELLY L	29-Sep-16	0.40	Format transmittal
Employee Total		<u>0.90</u>	

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616
email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

US02 - Pre-Remediation Soil & Groundwater Sampling & MW3 Abandonment

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	13-Sep-16	3.00	Supplemental SI field work.
	30-Sep-16	1.00	Pre-remedial soil sample data validation.
Employee Total		4.00	
Associate 4			
FUQUA, JONATHAN			
	1-Aug-16	5.75	P21-15124 Figure 1: Site Layout Figure 2: Proposed Pre-Remediation Sampling Locations Contact subcontractors for quotes and scheduling.
	2-Aug-16	0.25	P21-15124 Figure revisions.
	4-Aug-16	1.25	P21-15124 Figure adjustments and updates.
	5-Aug-16	0.50	P21-15124
	6-Sep-16	3.00	Field work planning and subcontractor communication
	8-Sep-16	5.75	Field work prep. Planning Meeting.
	9-Sep-16	7.00	Planning Meeting. Surveyor communication and proposal adjustments. HASP
	12-Sep-16	7.00	Field prep. Mobilization. Clearing of boring locations. Location of abandoned utilities.
	13-Sep-16	13.00	Mobilization. Soil sampling. Location of historic concrete coring and boring locations.
	14-Sep-16	10.00	Mobilization. Monitoring well measurements. Surveyed abandoned utilities, concrete core/boring locations, monitoring wells. Sampled 5 monitoring wells.
	15-Sep-16	10.00	Mobilization. Sampled 11 monitoring wells.

Remit To:
 By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIOUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A
Invoice Number: 438482

Name	Date	Hours	Description
FUQUA, JONATHAN			
	16-Sep-16	8.00	Demobilization. Submission of Lab Samples. Field work follow-up.
	19-Sep-16	2.00	Field follow-up from previous weeks soil and groundwater sampling. Data entry and forms.
	26-Sep-16	3.50	Database updates and other field follow-up work.
	30-Sep-16	3.00	Boring logs from drilling of 16 soil borings.
Employee Total		80.00	

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIOUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616
email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

US03 - Remedial Action Plan

Name	Date	Hours	Description
Principal Consultant			
YOST, LISA JEANNE			
	26-Sep-16	1.00	Review and comment
	28-Sep-16	0.50	
	30-Sep-16	1.00	Review and comment
Employee Total		2.50	
Manager 10			
MEJAC, MARK MICHAEL			
	21-Sep-16	0.50	Meeting with Michelle Peters. Review of Infiltration Approval Request.
	26-Sep-16	4.00	Preparation of draft Infiltration Approval Request.
	27-Sep-16	1.60	Preparation of draft Infiltration Approval Request. Meeting with Michelle Peters.
Employee Total		6.10	
TARMANN, SCOTT W			
	9-Sep-16	5.00	Remedial Action Plan and permit prep
	14-Sep-16	1.00	RAP prep and injection control permit coordination
	19-Sep-16	2.00	RAP prep and coordination
	21-Sep-16	5.00	Remedial Action Plan
	22-Sep-16	5.00	Remedial Action Plan
	23-Sep-16	6.00	Remedial Action Plan
	28-Sep-16	1.00	UIC Permit review.
	29-Sep-16	3.00	Remedial Action Plan prep.
	30-Sep-16	2.50	remedial Action Plan Prep and Review of Plan Drawings/Specs
Employee Total		30.50	
Associate 6			
PETERS, MICHELLE			
	12-Sep-16	0.25	Infiltration Injection Request preparation
	22-Sep-16	1.00	Preparation of infiltration injection request
	23-Sep-16	0.75	Preparation of infiltration injection request
	27-Sep-16	2.25	Infiltration Approval Request preparation
	28-Sep-16	2.25	Infiltration Approval Request preparation
	29-Sep-16	0.50	Infiltration Approval Request preparation
Employee Total		7.00	
WEDIG, ABIGAIL MARIE			

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:

Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

Name	Date	Hours	Description
WEDIG, ABIGAIL MARIE			
	12-Sep-16	1.60	Completed discussion with ST regarding RAP. Prepared draft RAP- report organization and introductory sections.
	13-Sep-16	2.00	Prepared draft RAP- table of contents and remedial action planning sections.
	14-Sep-16	2.00	Prepared draft RAP sections- remedial action objectives and pre-remedial sampling.
	15-Sep-16	0.40	Discussed ambient air monitoring plan and approach with ST.
	16-Sep-16	0.50	Prepare draft RAP- air monitoring appendix
	20-Sep-16	3.60	Prepare draft RAP sections- air monitoring appendix and remedial options section.
	21-Sep-16	5.50	Prepare draft RAP sections- implementation section and air monitoring appendix. Prepare draft plan drawings. Prepare air monitoring tables and calculations.
	22-Sep-16	2.00	Prepare draft RAP sections- air monitoring appendix. Prepare air monitoring tables and calculations.
	23-Sep-16	4.30	Prepared revisions to draft RAP- air monitoring section. Prepared plan drawings and related notes and details.
	24-Sep-16	2.60	Prepare plan drawings and related plan notes and details.
	26-Sep-16	4.70	Prepared revisions to air monitoring appendix and discussed with L. Yost. Assisted with data searches for permit preparation. Prepared edits to draft RAP and draft plan drawings. Discussed next steps with ST.
	27-Sep-16	0.80	Prepared draft plans and drawings.
	28-Sep-16	2.70	Prepared edits to draft RAP- figure references and edits.
	29-Sep-16	1.60	Prepare edits to draft plans and drawings. Review pre-remedial soil sampling data and send to CAD.
Employee Total		34.30	
Associate 3			
BURGETT, TYLER LEE			
	30-Sep-16	3.75	Prepared tables of soil and groundwater analytical results.
Employee Total		3.75	
Draftsperson			

Remit To: By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIOUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 438482

Name	Date	Hours	Description
RAMIREZ, AUREA PATRICIA			
	21-Sep-16	1.70	Review/Discuss survey map. Began formatting for RA Plan sheet set.
	22-Sep-16	4.80	Revised Survey map for Site Base Map, added Sample Locations and revised. Prepared Fig1 Site Plan.
	23-Sep-16	2.80	Revised Fig1 Site Plan for RA Plan.
	26-Sep-16	2.80	Fig5 Extent of Contaminated Concrete with Core Samples.
	27-Sep-16	1.50	RA Plan figures.
	28-Sep-16	2.10	Revised fig5 Extent of Contaminated Concrete and Fig2 Pre-Remediation Site Construction Plan.
	29-Sep-16	6.70	RA Plan Sheets 1-6, Fig6 Extent of Contaminated Concrete.
Employee Total		22.40	
Support			
KASTEN, CAROLYN MARIE			
	21-Sep-16	1.00	edit and format Infiltration Injection Request draft report
	30-Sep-16	1.00	Infiltration approval request
Employee Total		2.00	

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US04 - Building Slab and Foundation Removal

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W	19-Sep-16	1.50	Subcontractor bid evaluation for slab & asphalt removal
Employee Total		<u>1.50</u>	
Associate 6			
PETERS, MICHELLE	27-Sep-16	0.50	Concrete waste profile preparation
	28-Sep-16	1.00	Concrete waste profile preparation
	30-Sep-16	1.00	Concrete waste profile preparation
Employee Total		<u>2.50</u>	

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 2141301A
 Invoice Number: 438482

US11 - Pugh Oil Building Sub-Slab Sampling

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W	13-Sep-16	1.00	Meeting w/ Pugh Oil Building Owner for VI sampling
Employee Total		<u>1.00</u>	
Senior Associate 6B			
MARKELZ, DAVID LEE	22-Sep-16	4.00	Install two vapour pins at former Pugh oil site (3953 N Main Street in Racine)
Employee Total		<u>4.00</u>	
Associate 6			
WEDIG, ABIGAIL MARIE	30-Sep-16	6.30	Prepared edits to draft air monitoring appendix and completed discussions and revisions with L. Yost. Reviewed draft plan drawings and prepared edits. Prepared draft data tables for pre-remedial sampling results.
Employee Total		<u>6.30</u>	

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JSD Professional Services, Inc.
• Engineers • Surveyors • Planners

JSD Professional Services, Inc.
 161 Horizon Drive, Suite 101
 Verona, WI 53593
 608-848-5060

Ramboll Environ
 Jonathan Fuqua
 175 North Corporate Drive, Suite 160
 Brookfield, WI 53045-5898

Invoice number 1
 Date 09/16/2016

Project **16-7494 Ramboll Environ - Former Express Cleaners Site Survey, Racine, WI**

For Professional Services through September 16, 2016

Description	Contract Amount	Percent Complete	Total Billed	Amount Remaining	Percent Remaining	Prior Billed	Current Billed
01 Boundary/Topographic Survey	3,500.00	100.00	3,500.00	0.00	0.00	0.00	3,500.00
Total	3,500.00	100.00	3,500.00	0.00	0.00	0.00	3,500.00

B

02 Additional Survey & Mapping

Labor

	Hours	Rate	Billed Amount
310-Project Consultant	2.00	137.00	274.00
820-Survey Crew Chief	11.00	106.00	1,166.00
840-Survey Technician	7.00	83.00	581.00
Labor subtotal	20.00		2,021.00

B

Expenses

	Units	Rate	Billed Amount
1-1/4" Rebars	5.00	14.00	70.00
4' Wood Laths	11.00	0.50	5.50
GPS - Days	0.70	300.00	210.00
Marking Paint - Cans	2.00	5.00	10.00
Miles	150.00	0.75	112.50
Expenses subtotal			408.00
Phase subtotal			2,429.00

N/E

Invoice total **5,929.00**

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
01 Boundary/Topographic Survey	3,500.00	100.00	3,500.00	0.00	3,500.00
02 Additional Survey & Mapping	0.00	0.00	2,429.00	0.00	2,429.00
Total	3,500.00	169.40	5,929.00	0.00	5,929.00

Thank you!

JSD Professional Services, Inc.
• Engineers • Surveyors • Planners

Ramboll Environ
Project 16-7494 Ramboll Environ - Former Express Cleaners Site Survey, Racine, WI

Invoice number 1
Date 09/16/2016

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1	09/16/2016	5,929.00	5,929.00				
	Total	5,929.00	5,929.00	0.00	0.00	0.00	0.00



JSD Professional Services, Inc.
 161 Horizon Drive, Suite 101
 Verona, WI 53593
 608-848-5060

Ramboll Environ
 Jonathan Fuqua
 175 North Corporate Drive, Suite 160
 Brookfield, WI 53045-5898

Invoice number 2
 Date 10/14/2016

Project **16-7494 Ramboll Environ - Former Express Cleaners Site Survey, Racine, WI**

For Professional Services through October 14, 2016

02 Additional Survey & Mapping

Additional survey request: coring & boring exhibit, add Private Lines markings to basemap and provide to Client.

Labor

	Hours	Rate	Billed Amount
310-Project Consultant	1.00	137.00	137.00
820-Survey Crew Chief	6.00	106.00	636.00
Labor subtotal	7.00		773.00
Phase subtotal			773.00
		Invoice total	773.00

B

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
01 Boundary/Topographic Survey	3,500.00	100.00	3,500.00	3,500.00	0.00
02 Additional Survey & Mapping	3,202.00	100.00	3,202.00	2,429.00	773.00
Total	6,702.00	100.00	6,702.00	5,929.00	773.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1	09/16/2016	5,929.00		5,929.00			
2	10/14/2016	773.00	773.00				
	Total	6,702.00	773.00	5,929.00	0.00	0.00	0.00

Thank you!

INVOICE SUMMARY

Client/Project Reference: Ehrlich Family Limited Partnership
c/o Mallery & Zimmerman, S.C.
Former Express Cleaners Site Remediation

Ramboll Environ Project No.: 21-41301A

RE-US Project Manager: Scott Tarmann

Project Manager Contact Information: 262-901-0093
starmann@ramboll.com

Invoice Number: 440580

Invoice Date: 11/23/2016

The following is a breakdown of the DERF-eligible and non-eligible costs contained in the above-referenced invoice. The total invoice amount is \$24,466.65 and covers the period from 10/1/2016 through 10/31/2016.

<u>DERF Eligible Costs this Invoice (\$22,472.16)</u>	<u>Professional Services</u>	<u>Other Direct Costs</u>	<u>Subcontractors</u>
Task US01 - Project Mgmt, Setup, Contracts, HASP Preparation:	\$2,051.25	---	---
Task US02 - Pre-Remediation Soil, GW Sampling:	\$2,256.50	\$6.00	\$1,464.00
Task US03 - Remedial Action Plan:	\$6,776.10	\$467.71	---
Task US04 - Building Slab Removal:	\$4,698.25	---	---
Task US05 - In situ Enhanced Reductive Dechlorination	\$3,308.60	---	---
Task US11 - Pugh Oil Building Sub-Slab Sampling:	\$949.75	---	\$494.00

DERF Non-Eligible Costs this Invoice (\$1,994.49)

Task US01 - Other Direct Costs (6% communications markup on labor (\$123.08))
 Task US02 - Other Direct Costs (travel and per diem (\$88.02); 6% communications markup on labor (\$135.40); 8% markup on subcontractors (\$117.12))
 Task US03 - Other Direct Costs (6% communications markup on labor (\$406.56); shipping (\$35.56); 8% markup on permit fee (\$37.42))
 Task US04 - Other Direct Costs (6% communications markup on labor (\$281.90), travel and per diem expenses (\$393.93))
 Task US05 - Other Direct Costs (6% communications markup on labor (\$198.52))
 Task US11 - Other Direct Costs (travel expenses (\$80.48); 6% communications markup on labor (\$56.98); 8% markup on subcontractors (\$39.52))

An accounting of the project costs, including subcontractor costs directly contracted with Ehrlich, the estimated project percent complete, and DERF eligible/non-eligible costs to date for each task is provided below.

<u>Task</u>	<u>RE-US Contract Amount</u>	<u>RE-US Total Cost-to-Date</u>	<u>Direct</u>		<u>Task % Complete</u>	<u>DERF Eligible Amount¹</u>	<u>DERF Non-Eligible Amount¹</u>
			<u>Subcontractor Cost-to-Date</u>				
1 - Project Mgmt, Setup, Contracts, HASP Prep	\$6,230	\$5,549.18			90%	\$5,178.55	\$370.63
2 - Pre-Remediation Soil, GW Sampling	\$21,265	\$21,663.51	\$6,702.00	a	100%	\$19,690.28	\$1,973.23
3 - Remedial Action Plan	\$14,285	\$21,664.95			100%	\$20,396.26	\$1,268.69
4 - Building Slab Removal	\$5,928	\$5,933.23			100%	\$5,225.75	\$707.48
5 - In-Situ Enhanced Reductive Dechlorination	\$26,056	\$3,507.12			10%	\$3,308.60	\$198.52
6 - Post-Remediation Confirmation Sampling	\$5,947				0%		
7 - Well Replacement (MW3)	\$4,219				0%		
8 - Well Installation (Optional - 1 Well)	\$2,243				0%		
9 - Remedial Action Completion Report	\$9,184				0%		
10 - MNA Groundwater Sampling (8 qtrs) & Reporting	\$57,352				0%		
11 - Sub-Slab VI Sampling	\$5,376	\$3,578.47			100%	\$3,204.62	\$373.85
12 - Case Closure Reporting/GIS Registry	\$8,685				0%		
13 - Final Well Abandonment	\$7,743				0%		
Total	\$174,513	\$61,896.46	\$6,702.00			\$57,004.06	\$4,892.40

1 - DERF Eligible and non-eligible amounts shown reflect Ramboll Environ costs only.
 a - JSD, Inc. Surveying

If you have any questions or require additional information, please do not hesitate to contact us anytime.

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

James Small
Ehrlich Family Limited Partnership
P.O. Box 081007
Racine, WI 53408-1007
Sent by Email: jsmall@mallerpetersoncpa.com

Invoice Date: 11/23/2016
Invoice Number: 440580
Project Number: 2141301A
FEIN: 52-1248616
PAYMENT DUE UPON RECEIPT

**Regarding: Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A**

For the month of October 2016

US01 - Project Management and Setup, Contracts, and HASP	\$ 2,174.33
US02 - Pre-Remediation Soil & Groundwater Sampling & MW3	\$ 4,067.04
US03 - Remedial Action Plan	\$ 7,723.35
US04 - Building Slab and Foundation Removal	\$ 5,374.08
US05 - In-Situ Enhanced Reductive Dechlorination	\$ 3,507.12
US11 - Pugh Oil Building Sub-Slab Sampling	\$ 1,620.73
Total Amount Due	\$ 24,466.65

In addition to this invoice, your account shows an unpaid balance of \$37,429.81. In the event that payment has been forwarded, please disregard.

cc: wscott@mzmilw.com

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS: 0407
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By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980
Tax ID # 52-1248616
email: ar-us@environcorp.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 440580

US01 - Project Management and Setup, Contracts, and HASP Preparation

Professional Services	Hours	Rate	Amount
Manager 10			
TARMANN, SCOTT W	12.50	155.00	1,937.50
Support			
SMITH, ROBERTA	1.75	65.00	113.75
Total Professional Services			\$ 2,051.25 B
Other Direct Costs			
Communication & Reproduction (3%)			61.54 N/E
Computer (3%)			61.54 N/E
Total Other Direct Costs			123.08
<u>Total - US01 - Project Management and Setup, Contracts, and HASP Preparation</u>			\$ 2,174.33

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Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 440580

US02 - Pre-Remediation Soil & Groundwater Sampling & MW3 Abandonment

Professional Services	Hours	Rate	Amount	
Manager 10				
TARMANN, SCOTT W	2.50	155.00	387.50	
Associate 4				
FUQUA, JONATHAN	20.50	88.00	1,804.00	
Support				
CHEN, LIE LING (SOPHIE)	1.00	65.00	65.00	
Total Professional Services			\$ 2,256.50	B
 Other Direct Costs				
SUBCONTRACTOR COSTS				
PACE ANALYTICAL SERVICES,		minus 8% markup = \$1,464.00	1,581.12	G
TRAVEL				
FUQUA, JONATHAN			85.28	N/E
MEALS				
FUQUA, JONATHAN			2.26	N/E
OTHER SUPPLIES				
FUQUA, JONATHAN		minus 8% markup = \$6.00	6.48	B
Communication & Reproduction (3%)			67.70	N/E
Computer (3%)			67.70	N/E
Total Other Direct Costs			1,810.54	
<u>Total - US02 - Pre-Remediation Soil & Groundwater Sampling & MW3 Abandonment</u>			\$ 4,067.04	

Claimed amount includes additional pre-remediation sampling covered in the variance request submitted to the WDNR on 11/9/2017. WDNR response not received at time of claim submittal.

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US03 - Remedial Action Plan

Professional Services	Hours	Rate	Amount
Principal 11			
TARVIN, JEANNE	5.50	185.00	1,017.50
Manager 10			
TARMANN, SCOTT W	1.00	155.00	155.00
Associate 6			
WEDIG, ABIGAIL MARIE	21.50	118.00	2,537.00
Associate 4			
BUYARSKI, NATALIE C	2.25	88.00	198.00
Draftsperson			
RAMIREZ, AUREA PATRICIA	34.30	77.00	2,641.10
Support			
KASTEN, CAROLYN MARIE	3.50	65.00	227.50
Total Professional Services			\$ 6,776.10 D \$5,326.55
Other Direct Costs			
DELIVERY			
FEDERAL EXPRESS			35.56 N/E
OTHER DIRECT COSTS			
CITY OF RACINE			505.13 N/E
Communication & Reproduction (3%)			203.28 N/E
Computer (3%)			203.28 N/E
Total Other Direct Costs			<u>947.25</u>
<u>Total - US03 - Remedial Action Plan</u>			<u>\$ 7,723.35</u>

Claiming \$5,326.55 with remainder ineligible. Claimed amount includes \$4,194 covered in variance request submitted on 11/9/2017. WDNR response not received at time of claim submittal

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 2141301A
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US04 - Building Slab and Foundation Removal

Professional Services	Hours	Rate	Amount
Manager 10			
TARMANN, SCOTT W	5.25	155.00	813.75
Associate 6			
PETERS, MICHELLE MARGARET	1.25	118.00	147.50
WEDIG, ABIGAIL MARIE	6.50	118.00	767.00
Associate 4			
FUQUA, JONATHAN	30.00	88.00	2,640.00
KRECH, JOEL LESTER	3.75	88.00	330.00
Total Professional Services			\$ 4,698.25 ^B
			\$1,530
Other Direct Costs			
TRAVEL			
FUQUA, JONATHAN			368.20 N/E
MEALS			
FUQUA, JONATHAN			11.00 N/E
OTHER SUPPLIES			
FUQUA, JONATHAN			14.73 N/E
Communication & Reproduction (3%)			140.95 N/E
Computer (3%)			140.95 N/E
Total Other Direct Costs			675.83
<u>Total - US04 - Building Slab and Foundation Removal</u>			\$ 5,374.08

Claiming \$1,530
with remainder
ineligible.

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 Invoice Number: 440580

US05 - In-Situ Enhanced Reductive Dechlorination

Professional Services	Hours	Rate	Amount	
Manager 10				
TARMANN, SCOTT W	9.50	155.00	1,472.50	
Associate 6				
PETERS, MICHELLE MARGARET	1.25	118.00	147.50	
WEDIG, ABIGAIL MARIE	11.70	118.00	1,380.60	
Associate 4				
FUQUA, JONATHAN	3.50	88.00	308.00	
Total Professional Services			\$ 3,308.60	B
Other Direct Costs				
Communication & Reproduction (3%)			99.26	N/E
Computer (3%)			99.26	N/E
Total Other Direct Costs			198.52	
<u>Total - US05 - In-Situ Enhanced Reductive Dechlorination</u>			\$ 3,507.12	

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US11 - Pugh Oil Building Sub-Slab Sampling

Professional Services	Hours	Rate	Amount	
Manager 10				
TARMANN, SCOTT W	1.75	155.00	271.25	
Associate 6				
PETERS, MICHELLE MARGARET	5.75	118.00	678.50	
Total Professional Services			\$ 949.75	E

Other Direct Costs

SUBCONTRACTOR COSTS				
PACE ANALYTICAL SERVICES,		minus 8% markup = \$494.00	533.52	G
TRAVEL - MILEAGE				
PETERS, MICHELLE MARGARET			80.48	N/E
Communication & Reproduction (3%)			28.49	N/E
Computer (3%)			28.49	N/E
Total Other Direct Costs			670.98	
<u>Total - US11 - Pugh Oil Building Sub-Slab Sampling</u>			\$ 1,620.73	

Total Invoice **\$ 24,466.65**

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 Invoice Number: 440580

US01 - Project Management and Setup, Contracts, and HASP Preparation

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	3-Oct-16	2.50	Remediation support contractor request for bids.
	13-Oct-16	1.50	Demo contractor coordination and subcontract
	14-Oct-16	2.00	WM waste profile for concrete disposal. CW Purpero contract.
	18-Oct-16	1.00	Review contractor bids for site remediation support work.
	19-Oct-16	3.50	DERF cost linking spreadsheet update. Prepare invoice cover for client. Review contractor bids for remediation support services and coordinate subcontractor agreements/work schedule.
	25-Oct-16	2.00	Subcontractor coordination for erosion control and construction fencing installation. Communications w/ field engineer on installation.
Employee Total		12.50	
Support			
SMITH, ROBERTA			
	6-Oct-16	0.25	contract admin follow up w/Pace Analytical re: delinquent document
	14-Oct-16	1.00	Preparation of work authorization for Pace Analytical (2016-002); contract admin for Pace Analytical (2016-001)
	21-Oct-16	0.50	contract admin for CS Drilling
Employee Total		1.75	

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 2141301A
 Invoice Number: 440580

US02 - Pre-Remediation Soil & Groundwater Sampling & MW3 Abandonment

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W	25-Oct-16	2.50	Review soil data and refine soil blending boundary.
Employee Total		<u>2.50</u>	
Associate 4			
FUQUA, JONATHAN	3-Oct-16	4.00	Soil Boring Logs for Pre-Remedial Soil Sampling. Scanning and compiling of sampling forms from field work.
	17-Oct-16	9.50	Mobilization. Conducted soil borings and soil sample collection. Preparation and shipment of samples. Demobilization.
	18-Oct-16	2.00	Field followup work.
	20-Oct-16	2.00	Figure and table adjustments for additional soil sampling.
	24-Oct-16	3.00	Boring logs from additional soil sampling activities.
Employee Total		<u>20.50</u>	
Support			
CHEN, LIE LING (SOPHIE)	19-Oct-16	1.00	Document generation and support
Employee Total		<u>1.00</u>	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:

Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@environcorp.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 440580

US03 - Remedial Action Plan

Name	Date	Hours	Description
Principal 11			
TARVIN, JEANNE			
	3-Oct-16	1.00	UIC permit review
	7-Oct-16	2.00	RD Report Review
	14-Oct-16	1.00	Site review and status update
	21-Oct-16	0.50	Data review
	31-Oct-16	1.00	Review and Follow up
Employee Total		5.50	
Manager 10			
TARMANN, SCOTT W			
	13-Oct-16	1.00	Finalize RAP for submittal to WDNR. Prepare cover letter.
Employee Total		1.00	
Associate 6			
WEDIG, ABIGAIL MARIE			
	3-Oct-16	0.60	Reviewed draft data tables and plan drawings.
	4-Oct-16	4.50	Review plan drawings and figures and review soil data analytical results for the site. Prepare updates to draft RAP- remedial action design section.
	5-Oct-16	1.20	Review draft plan drawings and figures and send additional edits to CAD. Edit draft RAP sections- treatment depth and pre-remedial sampling results. Prepare updated CVOC mass estimate.
	6-Oct-16	5.70	Completed sections of draft RAP- pre-remedial sampling results. Prepare updated CVOC mass estimate. Review draft plan drawings and figures. Review vapor analytical data and prepare data table.
	7-Oct-16	2.00	Review draft RAP with JT and prepare edits. Review final plan drawings and figures. Send draft RAP to contractors.
	14-Oct-16	2.50	Prepared draft erosion control permit application form. Completed calls with City of Racine Building Department regarding submittal of permit application and fees.
	16-Oct-16	1.00	Prepared erosion control permit application- project description.
	17-Oct-16	0.50	Reviewed erosion control permit application with ST and prepared for delivery to City of Racine.

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 2141301A
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Name	Date	Hours	Description
WEDIG, ABIGAIL MARIE			
	18-Oct-16	0.50	Completed check request for erosion control permit application. Completed phone call with Ralph Nichols at City of Racine regarding permit fee and status.
	19-Oct-16	0.50	Coordination for fee payment and issuing of permit for erosion control permit from City of Racine.
	21-Oct-16	0.50	Completed phone conversation with Ralph Nichols at City of Racine regarding erosion control permit. Picked up erosion control permit from City Hall.
	24-Oct-16	1.20	Prepared revisions to silt fence and construction fencing layout and completed phone calls with Redox Tech. Completed emails with project team related to sampling results and additional figure edits.
	25-Oct-16	0.80	Prepare revisions to CAD figures with additional soil analytical data and to differentiate treatment areas from 0-4 feet and deeper.
Employee Total		<u>21.50</u>	
Associate 4			
BUYARSKI, NATALIE C			
	6-Oct-16	1.00	Contaminant mass calculation
	7-Oct-16	1.25	Groundwater and Soil Analytical Results Tables
Employee Total		<u>2.25</u>	
Draftsperson			
RAMIREZ, AUREA PATRICIA			
	3-Oct-16	5.50	RAP - Drawings/Specs and Figures.
	4-Oct-16	7.50	RAP - Drawings/Specs and Figures.
	5-Oct-16	4.00	RAP - Drawings/Specs and Figures.
	6-Oct-16	4.30	RAP - Drawings/Specs and Figures.
	7-Oct-16	1.60	RAP - Drawings/Specs and Figures.
	10-Oct-16	1.80	RAP - Drawings/Specs and Figures.
	11-Oct-16	0.20	RAP - Drawings/Specs and Figures.
	12-Oct-16	1.00	RAP - Drawings/Specs and Figures.
	13-Oct-16	0.30	Sheet 6A_SBT Cells E-transmittal.
	18-Oct-16	1.00	RAP - Drawings/Specs: Revised Sheet 6 to include 6 additional boring locations.
	19-Oct-16	0.50	MW and SB coordinates extraction data file.
	26-Oct-16	3.50	Drawings 6A and 6B; Revised Soil Treatment Area Boundary, Treatment Cells, and Data Tables.

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 2141301A
 Invoice Number: 440580

Name	Date	Hours	Description
RAMIREZ, AUREA PATRICIA	27-Oct-16	2.40	Revised RA Report Sheet 6A: Soil Blending Area - 0-5 ft bgs and Sheet 6B: Soil Blendig Area 5-11ft bgs. Revised Soil Blending Treatment Cells sheet for contractor.
	31-Oct-16	0.70	Treatment Cell area calculations.
Employee Total Support		<u>34.30</u>	
KASTEN, CAROLYN MARIE	7-Oct-16	1.50	edit and format draft RAP report
	13-Oct-16	1.00	edit and format draft cover letter for RAP submittal finalize RAP report
	14-Oct-16	1.00	finalize RAP, hard copies for WDNR
Employee Total		<u>3.50</u>	

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 2141301A
 Invoice Number: 440580

US04 - Building Slab and Foundation Removal

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	20-Oct-16	4.00	Coordination of concrete slab removal work. City of Racine Permit acquisition.
	26-Oct-16	0.75	Coordinate and discuss Site demolition and concrete removal w/ contractor and field support staff
	27-Oct-16	0.50	Coordinate and discuss Site demolition and concrete removal w/ contractor and field support staff
Employee Total		5.25	
Associate 6			
PETERS, MICHELLE			
	5-Oct-16	0.50	Prepared documentation for concrete foundation and footing disposal.
	11-Oct-16	0.75	Arranged disposal for crushed concrete foundation and footings
Employee Total		1.25	
WEDIG, ABIGAIL MARIE			
	17-Oct-16	6.50	Conducted site health and safety meeting with contractors. Collected three concrete footing samples along northeastern portion of existing concrete foundation. Travel to and from site. Prepared samples and field documentation at office.
Employee Total		6.50	
Associate 4			
FUQUA, JONATHAN			
	24-Oct-16	1.00	Preparation for field work.
	25-Oct-16	9.00	Mobilization. Silt fence installation. Asphalt removal oversight. Demobilization.
	26-Oct-16	7.50	Mobilization. Asphalt removal oversight. Subslab removal oversight. Demobilization.
	27-Oct-16	6.50	Mobilization. Asphalt removal oversight. Concrete foundation/footing removal oversight. Demobilization.

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By Wire or ACH:
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 Credit Account #: 2000200146885
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See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services

2141301A

Invoice Number: 440580

Name	Date	Hours	Description
FUQUA, JONATHAN			
	28-Oct-16	4.50	Mobilization. Contaminated sub-slab removal oversight. Contaminated foundation/footing removal oversight. Demobilization.
	31-Oct-16	1.50	Field follow up work. Scanning of documents. Downloading photos.
Employee Total		<u>30.00</u>	
KRECH, JOEL LESTER			
	4-Oct-16	0.25	Sampling logistics and field prep
	28-Oct-16	3.50	Oversight of utility and concrete slab removal.
Employee Total		<u>3.75</u>	

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616
email: ar-us@environcorp.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 440580

US05 - In-Situ Enhanced Reductive Dechlorination

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	26-Oct-16	4.50	Soil blending area refinement and communications w/ contractor
	27-Oct-16	3.50	Soil blending area refinement and communications w/ contractor. Discuss technical specifications w/ remediation subcontractors
	28-Oct-16	1.50	Remediation oversight and coordination
Employee Total		<u>9.50</u>	
Associate 6			
PETERS, MICHELLE			
	31-Oct-16	1.25	Coordinated waste characterization sample collection
Employee Total		<u>1.25</u>	
WEDIG, ABIGAIL MARIE			
	28-Oct-16	2.70	Completed phone calls and emails with Waste Management regarding soil disposal profile and approvals. Completed planning discussions with Scott and completed field preparation.
	31-Oct-16	9.00	Completed field oversight for the mobilization of materials and equipment, removal of asphalt pavement in south-southwestern portion of site, and surveying of treatment grid. Completed documentation and daily summary.
Employee Total		<u>11.70</u>	
Associate 4			
FUQUA, JONATHAN			
	28-Oct-16	3.50	Removal of abandoned utilities oversight. Construction fence installation oversight.
Employee Total		<u>3.50</u>	

Remit To:

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Chicago, Illinois 60606
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 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 440580

US11 - Pugh Oil Building Sub-Slab Sampling

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	5-Oct-16	1.00	Sub-slab sampling results review and incorporation into RAP.
	18-Oct-16	0.75	Coordination of indoor air sampling at former Pugh Oil building
Employee Total		<u>1.75</u>	
Associate 6			
PETERS, MICHELLE			
	17-Oct-16	0.75	Prepared for collection of indoor air samples.
	18-Oct-16	5.00	Indoor air sample collection
Employee Total		<u>5.75</u>	

Remit To:

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 Tax ID # 52-1248616
 email: ar-us@environcorp.com



INVOICE

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

Task US02

Invoice Number: 1640026081
Date: 10/05/2016
Total Amount Due: \$1,464.00

Sold To:

Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mleczo	Net 30 Days	1

Client Project: 21-41301A EXPRESS CLEANERS
 Pace Project No: 40138497
 Report Sent To: Jeanne Tarvin, Ramboll Environ
 Comments:

Client Name: Ramboll Environ - Wauwatosa
 Sample Received: 9/17/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	300 0 IC Anions	EPA 300.0	Water	\$12.00	\$24.00
2	Ea	353.2 Nitrogen, NO2/NO3	EPA 353.2	Water	\$15.00	\$30.00
2	Ea	5310C Total Organic Carbon	SM 5310C	Water	\$30.00	\$60.00
2	Ea	6010 MET ICP, Dissolved	EPA 6010	Water	\$15.00	\$30.00
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
18	Ea	8260 MSV	EPA 8260	Water	\$65.00	\$1,170.00
2	Ea	Iron, Ferrous	HACH 8146	Water	\$20.00	\$40.00
2	Ea	Methane, Ethane, Ethene	EPA 8015B Modified	Water	\$55.00	\$110.00
Analytical Subtotal						\$1,464.00

Total Number of Charges 31

Total Invoice Amount **\$1,464.00**

If you have any questions, please contact Steven Mleczo at Pace
 Phone: (920)469-2436 Email steve.mleczo@pacelabs.com

US 2117-4570

OK to process for payment

21-41301A

Received 10/25/16

US 02

Scott J...
 10/5/16

****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 \$1,464.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640026081

Ramboll Environ US Corporation

Employee: 003664 FUQUA, JONATHAN
Expense Report: ER00307038, ER00307038 - Former EC additional soil sampling
Status: Unsigned/In Progress
Administrative Group: MILWAUKE - US - Milwaukee, WI
Supervisor Group: MILWAUKE - US - Milwaukee, WI

Date Range: 10/17/2016 - 10/17/2016
Posting Period End Date: 10/22/2016
Printed: 10/18/2016 08:27 AM

Transactions

Table with columns: Co, Pd, Category, Name, Project, Name, Phase, Task, Org, Curr, Rcpt, Date, Total Amount, US Amount. Includes entries for Ice, Fuel, Water, and Rental Car.

N/E

Date/Time: 10-18-16

Signature: [Handwritten Signature]

WELCOME TO
MANGAT PETRO

ROTE000101
3945 ERIE ST

ERIE HAS
RACINE WI

1

Descr. qty amount

<CUSTOMER COPY>

NON TAX 4 6.00

TAXABLE 1 1.99

Meals = \$2.09
Supplies = \$6.00

Sub Total 7.99

Tax 0.10

TOTAL 8.09

DEBIT \$ 8.09

PAY FROM PRIMARY FUNDING

CARD TYPE: DEBIT

ACCT NUMBER: *****0541

EXP. DATE: TRANS TYPE: SALE

AUTH# 017901 INVOICE#: 2489

THANKS COME AGAIN

REG# 0002 CSH# 002 DR# 02 TRAN# 22487

10/17/16 06:41:33 ST# AB123

2 PDQ Store 329
2302 E. Moreland Blv
Waukesha WI 53186
100% Employee Owned

10/17/2016
17:11:06

Pump # 07 - Self
Unleaded 4.197g
Price/Gal 2.139
Fuel Ttl \$8.98

SALE
Visa
Card Num : (S)
XXXXXXXXXXXX0541

10/17/2016 17:10:16

N/E



WISCONSIN, 1714 PARAMOUNT DRIVE, WAUKESHA, WI 53186 (262) 549-8106

RENTAL AGREEMENT REF# 431570 5XW7YF SUMMARY OF CHARGES

RENTER
FUQUA, JON

DATE & TIME OUT
10/17/2016 07:09 AM
DATE & TIME IN
10/17/2016 05:30 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
SFAR

VEH #1 2016 JEEP GCHE LAR4
VIN# 1C4RJFAG6GC388170
LIC# 431SXL
MILES DRIVEN 81
CAR CLASS: SFAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/17 - 10/17	1	DAY	\$63.00	\$63.00
REFUELING CHARGE	10/17 - 10/17				\$0.00
YOUNG DRIVER FEE (21-24)	10/17 - 10/17			WAIVED	
Subtotal:					\$63.00
Taxes & Surcharges					
SALES TAX	10/17 - 10/17			5.1%	\$3.24
STATE RENTAL VEHICLE FEE	10/17 - 10/17			5%	\$3.18
TITLE AND REGISTRATION FEES	10/17 - 10/17	1	DAY	\$0.56	\$0.56
Total Charges:					\$69.98
Total Estimated Amount Due					\$69.98

PAYMENT INFORMATION
AMOUNT PAID \$69.98 TYPE Visa

CREDIT CARD NUMBER
xxxxxxxxxxxx0276 PENDING

N/E

Ship Date: 22, 2016 Ref: 21-3E425D Ref. #2:
 Payor: Shipper #3: US03 Phase

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	777292526551	Kelly Otis	Richard Joslin
Service Type	FedEx Standard Overnight	ENVIRON International Corp	Wisconsin Dept of Natural Reso
Package Type	FedEx Pak	175 N Corporate Drive	2984 Shawano Avenue
Zone	02	BROOKFIELD WI 53045 US	GREEN BAY WI 54313 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Sep 23, 2016 10:47	Transportation Charge	23.83
Svc Area	A2	Discount	-13.58
Signed by	M.GANSBERG	Fuel Surcharge	0.21
FedEx Use	00000000/0001283/	Total Charge	USD \$10.46

US2117-594901

N/E

Ship Date: 23, 2016 Ref: 21-3E425D Ref. #2:
 Payor: Shipper #3: US03 Phase

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	777377935866	Kelly Otis	Binyoti Amungwafor
Service Type	FedEx Standard Overnight	ENVIRON International Corp	Wisconsin Dept of Natural Reso
Package Type	FedEx Pak	175 N Corporate Drive	2300 N DR MARTIN LUTHER KING D
Zone	02	BROOKFIELD WI 53045 US	MILWAUKEE WI 53212 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Oct 04, 2016 13:25	Transportation Charge	23.83
Svc Area	A1	Discount	-13.58
Signed by	D.WOODS	Fuel Surcharge	0.21
FedEx Use	00000000/0001283/	Total Charge	USD \$10.46

US2117-594901

N/E

Ship Date: Oct 14, 2016 Ref: 21-3E425D Ref. #2:
 Payor: Shipper #3: US03 Phase

Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
 Distance Based Pricing, Zone 2
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	777474959190	Kelly Otis	Nancy Ryan
Service Type	FedEx Standard Overnight	ENVIRON International Corp	Wisconsin Dept of Natural Reso
Package Type	Customer Packaging	175 N Corporate Drive	2300 N DR MARTIN LUTHER KING D
Zone	02	BROOKFIELD WI 53045 US	MILWAUKEE WI 53212 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Oct 17, 2016 10:57	Transportation Charge	27.36
Svc Area	A1	Discount	-15.60
Signed by	J.SMITH	Fuel Surcharge	0.24
FedEx Use	00000000/1283/	Total Charge	USD \$12.00

US2117-594901

N/E

CHECK REQUEST FORM

DATE: October 14, 2016

MAKE CHECK PAYABLE TO: City of Racine
Building Department
730 Washington Avenue
Room 304
Racine, Wisconsin 53403

*ATTN: Mr. Ralph Nichols
262-636-9424*

AMOUNT OF CHECK: **\$467.71**

N/E

DATE CHECK REQUIRED: Wednesday, October 19, 2016

CONTRACT NAME: M&Z: Express Cleaners RA

PROJECT NUMBER: 21-41301A – US03

PURPOSE OF CHECK: Erosion control permit application

DO YOU WANT CHECK RETURNED TO YOU? YES NO (see below)

EMPLOYEE NAME: Kelly Otis

PRINCIPAL APPROVAL: *Jeanne Tai*

ACCOUNTING MANAGER APPROVAL: _____

SPECIAL INSTRUCTIONS: 434516

Ramboll Environ US Corporation

Employee: 003664 FUQUA, JONATHAN
 Expense Report: ER00307981, ER00307981 - FEC: Slab Removal and Const. Oversight
 Status: Unsigned/In Progress
 Administrative Group: MILWAUKE - US - Milwaukee, WI
 Supervisor Group: MILWAUKE - US - Milwaukee, WI

Date Range: 10/25/2016 - 10/28/2016
 Posting Period End Date: 10/29/2016
 Printed: 11/1/2016 08:58 AM

Transactions

Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount			
	BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RA	US04	****	US2117	US	5	10/27/2016	13.64	13.64			
										Description: Two cans marking paint					
										Line Total		13.64	13.64		
	BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US04	****	US2117	US	3	10/28/2016	45.82	45.82			
										Description: Rental car fuel					
										Description: Rental car fuel		6	10/28/2016	6.28	6.28
										Line Total		52.10	52.10		
	BMEALS	MEALS & ENTERTAIN. - BILLABLE	2141301A	M&Z: Express Cleaners RA	US04	****	US2117	US	1	10/25/2016	3.98	3.98			
										Description: Water and Gatorade					
										Description: Water and Gatorade		2	10/26/2016	3.98	3.98
										Description: Water		4	10/27/2016	2.22	2.22
										Line Total		10.18	10.18		
	BTRAVEL	TRAVEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US04	****	US2117	US	7	10/28/2016	288.82	288.82			
										Description: Rental car.					
										Line Total		288.82	288.82		
Total Transactions											364.74	364.74			

Total 364.74
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 364.74

N/E

Date/Time: 11-1-2016

Signature: 

Welcome to

①

GLENDAL MART LLC
7156 N GREEN BAY RD
GLENDAL WI 53209
FG55127110001

10/25/2016 6:20:20 AM

Register: 1 Trans #: 1949 Op ID: 12

Your cashier: Tim

starbucks 11oz	\$2.19	T
dasani 1L	\$1.59	
gatorade 28oz	\$2.39	T
dasani	\$6.00	
dasani	\$1.00	T

Subtotal =	\$9.05	
Tax =	\$0.10	

Total =	\$9.15	

Change Due =	\$0.00	

Debit

~~\$9.15~~

XXXXXXXXXXXX0541 Debit
JONATHAN C FUQUA /
INVOICE: 036597
AUTH 630553

3.98

Welcome to

②

GLENDAL MART LLC
7156 N GREEN BAY RD
GLENDAL WI 53209
FG55*27110001

10/26/2016 6:13:39 AM

Register: 1 Trans #: 2469 Op ID: 12

Your cashier: Tim

starbucks	\$6.99	
gatorade 28oz	\$2.39	T
starbucks 11oz	\$6.10	T
dasani 1L	\$1.59	

Subtotal =	\$7.00	
Tax =	\$0.20	

Total =	\$7.20	

Change Due =	\$0.00	

Debit

~~\$7.20~~

XXXXXXXXXXXX0541 Debit
JONATHAN C FUQUA /
INVOICE: 037298
AUTH 989152

3.98

WELCOME
ROTE000101
ERIE GAS
3945 ERIE ST
RACINE WI
ROTE000101
VISA
INVOICE# 003375
DATE 10/26/16 10:09
PUMP # 06
PRODUCT: UNLD
APPROVAL # 029900
GALLONS: 22.472
PRICE/G: \$ 2.039
FUEL SALE \$ 45.82

③

THANK YOU
HAVE A NICE DAY

Welcome to

4

GLENDALE MART LLC
7156 N GREEN BAY RD
GLENDALE WI 53209
FG55127110001

10/27/2016 6:20:29 AM
Register: 1 Trans #: 2874 Op ID: 2
Your cashier: stephanie

~~donut~~ ~~00.00~~
dasani 1L \$2.22
~~starbucks 11oz~~ ~~02.19~~ T

Subtotal = ~~05.00~~
Tax = ~~00.18~~

Total = ~~05.18~~
Change Due = \$0.00

Debit ~~05.18~~

XXXXXXXXXXXX0541 Debit 2.22
JONATHAN C FUQUA
INVOICE: 037997
AUTH 953723

THANK YOU FOR SHOPPING AT ACE
KORTENDICK HARDWARE INC
3806 DOUGLAS AVENUE
RACINE WI 53402
(262) 639-4820

5

10/27/16 11:13AM CA 551 SALE
1017656 2 EA 6.49 EA
MARKING PAINT PINK 17OZ 12.98
SUB-TOTAL:\$ 12.98 TAX: \$.66
TOTAL: \$ 13.64
BC AMT: 13.64

Bk CARD#: XXXXXXXXXXXX0541
MID: 372056365888
AUTH: 007683 AMT: 13.64
Host reference #:117689 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602400
TSI : 6800
ARC : 00
MODE : Issuer
CVM :
Name : VISA DEBIT
TxnID/ValCode: 063304
Bank card USD\$ 13.64

6

SPEEDWAY 0004125
Glendale WI 53209
TRAN#: 1495361
10/28/2016 5:10 PM

Pump 01
Unleaded
3.037 @ \$2.069/GAL
GAS TOTAL \$6.28

TAX \$0.00
TOTAL \$6.28

Debit
Card Num :
XXXXXXXXXXXX0541
TRANS TYPE: CAPTURE
APPR#: 561486
ENTRY METHOD: ICR

7

WISCONSIN, 5932 N GREEN BAY AVE, MILWAUKEE, WI 532093810 (414) 540-7100

RENTAL AGREEMENT REF#
612380 608Z42

SUMMARY OF CHARGES

RENTER
FUQUA, JON

DATE & TIME OUT
10/24/2016 05:17 PM
DATE & TIME IN
10/28/2016 05:13 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
SFAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	10/24 - 10/28	4	DAY	\$63.00	\$252.00
REFUELING CHARGE	10/24 - 10/28				\$0.00
YOUNG DRIVER FEE (21-24)	10/24 - 10/28			WAIVED	
Subtotal:					\$252.00
Taxes & Surcharges					
LOCAL EXPOSITION TAX	10/24 - 10/28			3%	\$7.63
SALES TAX	10/24 - 10/28			5.6%	\$14.24
STATE RENTAL VEHICLE FEE	10/24 - 10/28			5%	\$12.71
TITLE AND REGISTRATION FEES	10/24 - 10/28	4	DAY	\$0.56	\$2.24
Total Charges:					\$288.82

VEH #1 2016 JEEP GCHE LAR4
VIN# 1C4RJFAG7GC363813
LIC# 847RXV
MILES DRIVEN 362
CAR CLASS: SFAR

Total Estimated Amount Due

\$288.82

PAYMENT INFORMATION

AMOUNT PAID TYPE
\$288.82 Visa

CREDIT CARD NUMBER
xxxxxxxxxxxx0276 PENDING

N/E



INVOICE

Pace Analytical Services, LLC
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700

Task US11

Invoice Number: 16100154016
Date: 10/06/2016
Total Amount Due: \$494.00

Sold To:

Accounts Payable
 ENVIRON International Corp
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606
 (312)288-3812

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-110678 / ENVIRON		Carolynne Trout	Net 30 Days	1

Client Project: 21-41301A Express Cleaners
 Pace Project No: 10363661
 Report Sent To: Scott Tarmann, Environ
 Comments:

Client Name: Ramboll Environ
 Sample Received: 9/23/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	EZ Canister Assembly	Miscellaneous Charges	Air	\$72.00	\$144.00
2	Ea	TO15 MSV AIR	TO-15	Air	\$175.00	\$350.00
					Analytical Subtotal	\$494.00

Total Number of Charges 4

Total Invoice Amount \$494.00

Samples Received for analysis:

Lab ID	Client Sample ID	Received
10363661001	SS-VP-1	9/23/2016 9:45:00
10363661002	SS-VP-2	9/23/2016 9:45:00

If you have any questions, please contact Carolynne Trout at Pace.
 Phone: 1(612)607-6351 Email: carolynne.trout@pacelabs.com

US 2117-4570
 OK to Pay
 21-41301A US 11

Received 10/25/16 Scott Tarmann 10/11/16

****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 \$494.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-110678 Invoice No: 16100154016

Task US11

Ramboll Environ US Corporation
Expense Report Detail

Employee: 003417 PETERS, MICHELLE MARGARET
Expense Report: ER00307110, Michelle M. Peters
Status: Unsigned/In Progress
Administrative Group: MILWAUKE - US - Milwaukee, WI
Supervisor Group: MILWAUKE - US - Milwaukee, WI

Date Range: 10/18/2016 - 10/18/2016
Posting Period End Date: 10/22/2016
Printed: 10/19/2016 09:06 AM

Units Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB. - BILLABLE	2141301A	M&Z: Express Cleaners RA	US11	****	US2117	US		10/18/2016	138.00	0.5400	74.52	74.52
												Line Total	138.00	74.52	74.52
Total Units												138.00	74.52	74.52	
												Total		74.52	
												Less Company Paid		(0.00)	
												Total Reimbursement (United States Dollar)		74.52	

N/E

Date/Time: _____

Signature: _____



Invoice #008969

Date: 12/02/16

To: Ehrlich Family Limited Partnership
c/o James Small
P.O. Box 081007
Racine, WI 53408

CWP Job #1592

Demolition of Former Express Cleaners Site,
Racine, WI per Quote

\$29,093.50

BALANCE DUE THIS INVOICE:

\$29,093.50

B = \$ 6,721
H = \$15,000
N/E = \$7,372.50

Invoice

Project: Former Express Cleaners Site / Prep Removals
1592

Application No.: 1

Application Date: November 23, 2016

Period To: October 30, 2016

		Scheduled Value	From Previous Application	This Period	Total Completed And Stored To Date	%	Balance To Finish
100	Test Pits (3) Including Mobilization B	\$3,800.00	\$0.00	\$3,800.00	\$3,800.00	100%	\$0.00
110	Non Contaminated Concrete Removal	\$3,575.00	\$0.00	\$3,575.00	\$3,575.00	100%	\$0.00
120	Non Contaminated Concrete Footings and Wa	\$5,780.00	\$0.00	\$5,780.00	\$5,780.00	100%	\$0.00
130	Strip and Export Asphalt Pavement	\$8,347.50	\$0.00	\$8,347.50	\$8,347.50	100%	\$0.00
140	Removal and Disposal Sign Base H	\$1,900.00	\$0.00	\$1,900.00	\$1,900.00	100%	\$0.00
150	Contaminated Slab Removal	\$850.00	\$0.00	\$850.00	\$850.00	100%	\$0.00
160	Contaminated Foundations Removal	\$1,920.00	\$0.00	\$1,920.00	\$1,920.00	100%	\$0.00
170	Transportaion of Contaminated Material B	\$1,058.00	\$0.00	\$1,058.00	\$1,058.00	100%	\$0.00
180	Disposal Per Ton @ WM B	\$1,863.00	\$0.00	\$1,863.00	\$1,863.00	100%	\$0.00
		\$29,093.50	\$0.00	\$29,093.50	\$29,093.50	100%	\$0.00

Concrete slab and footing removal to facilitate remediation activities.
\$22,372.50 of which \$15,000 eligible (H) and \$7,372.5 Ineligible

B = \$6,721 (Costs associated with the characterization, transportation, and disposal of contaminated concrete)

Invoice

Project: Former Express Cleaners Site / Prep Removals
1592

Application No.: 1

Application Date: **November 23, 2016**

Period To: **October 30, 2016**

			Scheduled Value	From Previous Application	This Period	Total Completed And Stored To Date	%	Balance To Finish
100	Test Pits (3) Including Mobilization	B	\$3,800.00	\$0.00	\$3,800.00	\$3,800.00	100%	\$0.00
110	Non Contaminated Concrete Removal		\$3,575.00	\$0.00	\$3,575.00	\$3,575.00	100%	\$0.00
120	Non Contaminated Concrete Footings and Wa		\$5,780.00	\$0.00	\$5,780.00	\$5,780.00	100%	\$0.00
130	Strip and Export Asphalt Pavement		\$8,347.50	\$0.00	\$8,347.50	\$8,347.50	100%	\$0.00
140	Removal and Disposal Sign Base	H	\$1,900.00	\$0.00	\$1,900.00	\$1,900.00	100%	\$0.00
150	Contaminated Slab Removal		\$850.00	\$0.00	\$850.00	\$850.00	100%	\$0.00
160	Contaminated Foundations Removal		\$1,920.00	\$0.00	\$1,920.00	\$1,920.00	100%	\$0.00
170	Transportaion of Contaminated Material	B	\$1,058.00	\$0.00	\$1,058.00	\$1,058.00	100%	\$0.00
180	Disposal Per Ton @ WM	B	\$1,863.00	\$0.00	\$1,863.00	\$1,863.00	100%	\$0.00
			\$29,093.50	\$0.00	\$29,093.50	\$29,093.50	100%	\$0.00

Concrete slab and footing removal to facilitate remediation activities.
\$22,372.50 of which \$15,000 eligible (H) and \$7,372.5 Ineligible



Invoice: 0030948-2742-9
 Dated: 11/01/16
 Job:
 Metro RDF
 10712 South 124th Street
 Franklin, WI, 53132
 Ph: (414) 529-6180

RECEIVED
 NOV 15 2016

12986914
 Original
 Ticket# 842747



Customer Name	CWPURPERO CW PURPERO INC	Carrier	EJ MEYER	Volume	20.0
Ticket Date	10/28/2016	Vehicle#	50		
Payment Type	Credit Account	Container			
Manual Ticket#		Driver			
Hauling Ticket#		Check#			
Route		Billing #	0002807		
State Waste Code	A-24-06	Gen EPA ID			
Manifest	553552				
Destination		Grid			
PO					
Profile	125845WI (REMEDATION WASTE CONCRETE RUBBLE)				
Generator	136-EHRLICHFAMILY EHRLICH FAMILY LIMITED PARTNERSHIP				

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2016 08:23:17	Inbound	rduran3		59720	1b
Out	10/28/2016 08:36:48	Outbound	rduran3		27260	1b
					Net	32460
					Tons	16.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	16.23	Tons				WI
2 ENVT-ENVIRONMENTAL	100	16.23	Tons				WI
3 FUELT-FUEL SURCHAR	100	16.23	Tons				WI

Total Tax
 Total Ticket





NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of 50								
3. Generator's Mailing Address: EHRUCH FAMILY LIMITED PARTNERSHIP 3921-3941 N. MAIN ST RACINE, WI 53402			Generator's Site Address (if different than mailing): EHRUCH FAMILY LIMITED PARTNERSHIP 3921-3941 N. MAIN ST RACINE, WI 53402			A. Manifest Number WMNA T 553552								
4. Generator's Phone 262-898-9404			B. State Generator's ID											
5. Transporter 1 Company Name EJ Meyer SA			6. US EPA ID Number		C. State Transporter's ID									
7. Transporter 2 Company Name			8. US EPA ID Number		D. Transporter's Phone									
9. Designated Facility Name and Site Address Matro RDF Pleasant Run 10717 S. 124th St. 18414 60th St Franklin, WI 53132 Bristol, WI 53104			10. US EPA ID Number		E. State Transporter's ID									
					F. Transporter's Phone									
					G. State Facility ID									
					H. State Facility Phone Matro 414-253-8620									
					Pleasant Run 262-857-7955									
GENERATOR	11. Description of Waste Materials				12. Containers		13. Total Quantity		14. Unit Wt./Vol.		1. Misc. Comments			
	a. REMEDATION WASTE (CONCRETE RUBBLE) WM Profile # 125845WI													
	b.													
	WM Profile #													
	c.													
	WM Profile #													
d.														
WM Profile #														
J. Additional Descriptions for Materials Listed Above				K. Disposal Location										
				Cell				Level						
				Grid										
15. Special Handling Instructions and Additional Information														
Purchase Order #				EMERGENCY CONTACT / PHONE NO.: 262-898-3404										
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.														
Printed Name Jonathan Fuqua				Signature "On behalf of" Ehruch Family Limited Part.				Month 10		Day 28		Year 2016		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials													
	Printed Name George P. Prochnow				Signature				Month 10		Day 28		Year 2016	
	18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed Name				Signature				Month		Day		Year		
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.													
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.													
Printed Name [Signature]				Signature				Month 10		Day 28		Year 2016		

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



Metro RDF
 10712 South 124th Street
 Franklin, WI, 53132
 Ph: (414) 529-6180

RECEIVED
 NOV 15 2016

125845WI
 Ticket# 842838



Customer Name CWPURPERO CW PURPERO INC Carrier CW PURPERO INC DUMP
 Ticket Date 10/28/2016 Vehicle# 22 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002807
 State Waste Code A-24-06 Gen EPA ID
 Manifest 553551
 Destination Grid
 PO
 Profile 125845WI (REMEDATION WASTE CONCRETE RUBBLE)
 Generator 136-EHRLICHFAMILY EHRLICH FAMILY LIMITED PARTNERSHIP

	Time	Scale	Operator	Inbound	Gross	70460 lb
In	10/28/2016 12:36:18	Inbound	HEATHER1		Tare	38660 lb
Out	10/28/2016 13:03:56	Outbound	RDURAN3		Net	31800 lb
					Tons	15.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	15.90	Tons				WI
2 ENVT-ENVIRONMENTAL	100	15.90	Tons				WI
3 FUELT-FUEL SURCHAR	100	15.90	Tons				WI

Total Tax
 Total Ticket

Driver's Signature





NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of 27			
3. Generator's Mailing Address: EHRUCH FAMILY LIMITED PARTNERSHIP 3921-3941 N. MAIN ST RACINE, WI 53402			Generator's Site Address (if different than mailing): EHRUCH FAMILY LIMITED PARTNERSHIP 3921-3941 N. MAIN ST RACINE, WI 53402			A. Manifest Number WMNA T 553551			
4. Generator's Phone 262-898-9404			B. State Generator's ID						
5. Transporter 1 Company Name <i>C.W.P</i>			6. US EPA ID Number		C. State Transporter's ID				
7. Transporter 2 Company Name			8. US EPA ID Number		D. Transporter's Phone				
9. Designated Facility Name and Site Address Metro RDF Pleasant Run 10717 S. 124th St 19414 60th St Franklin, WI 53132 Bristol, WI 53104			10. US EPA ID Number		E. State Transporter's ID				
					F. Transporter's Phone				
					G. State Facility ID				
					H. State Facility Phone Metro 414-253-8620 Pleasant Run 262-857-7956				
GENERATOR	11. Description of Waste Materials		12. Containers		13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments		
	a. REMEDIATION WASTE (CONCRETE RUBBLE) WM Profile # 125845WI		No.	Type					
	b.								
	c. WM Profile #								
	d. WM Profile #								
J. Additional Descriptions for Materials Listed Above			K. Disposal Location						
			Cell		Level				
			Grid						
15. Special Handling Instructions and Additional Information									
Purchase Order #				EMERGENCY CONTACT / PHONE NO.: 262-898-9404					
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.									
Printed Name Jonathan Fuqua			Signature "On behalf of" <i>Ehrlich Family Lim. Part.</i>			Month 10	Day 28	Year 2016	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials			Signature <i>Dilly Fischer</i>			Month 10	Day 28	Year 2016
	Printed Name Dilly Fischer			Signature					
	18. Transporter 2 Acknowledgement of Receipt of Materials			Signature			Month	Day	Year
Printed Name			Signature						
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.								
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.								
Printed Name Thelen			Signature <i>Thelen</i>			Month 10	Day 28	Year 2016	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY
Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY
Gold- TRANSPORTER #1 COPY

Yellow- GENERATOR #1 COPY



Metro RDF
 10712 South 124th Street
 Franklin, WI, 53132
 Ph: (414) 529-6180

RECEIVED
 NOV 15 2016

12387021
 Ticket# 842839

Customer Name CWPURPERD CW PURPERD INC Carrier CW PURPERD INC DUMP
 Ticket Date 10/28/2016 Vehicle# 94 Volume
 Payment Type Credit Account Container
 Manual Ticket# Driver
 Hauling Ticket# Check#
 Route Billing # 0002807
 State Waste Code A-24-06 Gen EPA ID
 Manifest 553553 Grid
 Destination
 PO
 Profile 125845WI (REMEDATION WASTE CONCRETE RUBBLE)
 Generator 136-EHRLICHFAMILY EHRLICH FAMILY LIMITED PARTNERSHIP

	Time	Scale	Operator	Inbound	Gross	
In	10/28/2016 12:37:32	Inbound	HEATHER1			67520 lb
Out	10/28/2016 13:07:38	Outbound	RDURAN3		Tare	37940 lb
					Net	29580 lb
					Tons	14.79

Comments

Product	LDX	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	14.79	Tons				WI
2 ENVT-ENVIRONMENTAL	100	14.79	Tons				WI
3 FUELT-FUEL SURCHAR	100	14.79	Tons				WI

Total Tax
 Total Ticket

4094448's Signature





NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST		1. Generator's US EPA ID No.		Manifest Doc No.		2. Page 1 of 74			
3. Generator's Mailing Address: EHRUCH FAMILY LIMITED PARTNERSHIP 3921-3941 N. MAIN ST RACINE, WI 53402			Generator's Site Address (if different than mailing): EHRUCH FAMILY LIMITED PARTNERSHIP 3921-3941 N. MAIN ST RACINE, WI 53402			A. Manifest Number WMNA T 553553			
4. Generator's Phone 262-898-9404						B. State Generator's ID			
5. Transporter 1 Company Name <i>i w p.</i>			6. US EPA ID Number			C. State Transporter's ID			
						D. Transporter's Phone			
7. Transporter 2 Company Name			8. US EPA ID Number			E. State Transporter's ID			
						F. Transporter's Phone			
9. Designated Facility Name and Site Address Metro RDF Pleasant Run 10712 S. 124th St 19414 80th St Franklin, WI 53132 Bristol, WI 53104			10. US EPA ID Number			G. State Facility ID			
						H. State Facility Phone Metro 414-253-8620 Pleasant Run 262-257-7956			
GENERATOR	11. Description of Waste Materials			12. Containers		13. Total Quantity	14. Unit Wt./Vol.		
	a. REMEDIATION WASTE (CONCRETE RUBBLE) WM Profile # 125845WI			No.	Type				
	b.								
	WM Profile #								
	c.								
	WM Profile #								
d.									
WM Profile #									
J. Additional Descriptions for Materials Listed Above			K. Disposal Location						
			Cell						
			Grid						
15. Special Handling Instructions and Additional Information									
Purchase Order #			EMERGENCY CONTACT / PHONE NO.: 262-898-9104						
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations.									
Printed Name Jonathan Fuqua			Signature "On behalf of" Ehrlich Family Lim. Part.			Month 10	Day 28	Year 2016	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials			Signature			Month 10	Day 28	Year 16
	Printed Name Mark Suckent			Signature					
	18. Transporter 2 Acknowledgement of Receipt of Materials			Signature					
Printed Name			Signature						
FACILITY	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above.								
	20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.								
Printed Name Theron			Signature			Month 10	Day 28	Year 16	

White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY

Blue- GENERATOR #2 COPY

Yellow- GENERATOR #1 COPY

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

JSD Professional Services, Inc.

• Engineers • Surveyors • Planners

JSD Professional Services, Inc.
 161 Horizon Drive, Suite 101
 Verona, WI 53593
 608-848-5060

Ramboll Environ
 Jonathan Fuqua
 175 North Corporate Drive, Suite 160
 Brookfield, WI 53045-5898

Invoice number 3
 Date 11/11/2016

Project **16-7494 Ramboll Environ - Former Express Cleaners Site Survey, Racine, WI**

For Professional Services through November 11, 2016

02 Additional Survey & Mapping

Compute points for grid staking and treatment area; recompute with updated location. Field work performed on 10/31/16.

Labor

	Hours	Rate	Billed Amount
310-Project Consultant	3.00	137.00	411.00
810-Project Surveyor	5.50	111.00	610.50
820-Survey Crew Chief	7.00	106.00	742.00
Labor subtotal	15.50		1,763.50

Expenses

	Units	Rate	Billed Amount
4' Wood Laths	60.00	0.50	30.00
GPS - Days	0.60	300.00	180.00
Miles	80.00	0.75	60.00
Expenses subtotal			270.00
Phase subtotal			2,033.50

Claim \$1,000 with remainder ineligible. Claimed amount includes additional pre-remediation sampling covered in the variance request submitted to the WDNR on 11/9/2017. WDNR response not received at time of claim submittal.

Invoice total **2,033.50**

Invoice Summary

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
01 Boundary/Topographic Survey	3,500.00	100.00	3,500.00	3,500.00	0.00
02 Additional Survey & Mapping	5,235.50	100.00	5,235.50	3,202.00	2,033.50
Total	8,735.50	100.00	8,735.50	6,702.00	2,033.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
1	09/16/2016	5,929.00			5,929.00		
2	10/14/2016	773.00		773.00			

Thank you!

JSD Professional Services, Inc.

• Engineers • Surveyors • Planners

Ramboll Environ
Project 16-7494 Ramboll Environ - Former Express Cleaners Site Survey, Racine, WI

Invoice number 3
Date 11/11/2016

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
3	11/11/2016	2,033.50	2,033.50				
	Total	8,735.50	2,033.50	773.00	5,929.00	0.00	0.00

RLP DIVERSIFIED, INC

207 Front Street
 Burlington, WI 53105
 PHONE:262-206-1297

Invoice

Date	Invoice #
12/5/2016	1858

Bill To
Ehrlich Family Limited Partnership PO Box 081007 Racine, WI 53408

Terms	Project
Due on receipt	FORMER EXPRESS CLEANERS SITE REMEDI...

Date	Quantity	Description	Rate	Amount
	1	Item 1 Health & Safety Plan, job prep and project management	5,600.00	5,600.00
	1	Item 2 Mobilize equipment and personnel to site	2,700.00	2,700.00
	1	Item 3 Install silt fence and erosion controls	1,200.00	1,200.00
	760	Item 4 Provide and set-up 760 L.F. of temporary construction fencing	4.85	3,686.00
	1	Item 5 Excavate and dispose existing abandoned utilities in soil blending area and remove Monitoring Wells MW-2 and MV-3	2,200.00	2,200.00
	1	Item 6a Soil blending contractor support during regular work week (five days total) N/A	0.00	0.00
	1	Item 6b Soil blending contractor support over weekend (two days total) N/A	0.00	0.00
	1	Item 7 Portable water (25,000 gallons) and secure/protect city metering equipment	900.00	900.00
	7	Item 8 Air monitoring technician and equipment	1,600.00	11,200.00
			Total	

RLP DIVERSIFIED, INC

207 Front Street
 Burlington, WI 53105
 PHONE:262-206-1297

Invoice

Date	Invoice #
12/5/2016	1858

Bill To
Ehrlich Family Limited Partnership PO Box 081007 Racine, WI 53408

Terms	Project
Due on receipt	FORMER EXPRESS CLEANERS SITE REMEDI...

Date	Quantity	Description	Rate	Amount
	2	Item 9a Vapor suppression and control (2 drums Rusmar form)	650.00	1,300.00
	8	Item 9b Vapor suppression and control (equipment and operator)	950.00	7,600.00
	353.5	Item 10a Apply superadsorbent polymer, excavate and load excess treated soil into roll-offs for disposal (450 cubic yards)	7.75	2,739.63
	1	Item 10b Cetco QUICK-SOLID Superadsorbent media (2,330lbs) 2205lb super sac	7,200.00	7,200.00
	3	Item 10b Cetco QUICK-SOLID Superadsorbent media (2,330 lbs) 50lb sac	225.00	675.00
	3	Item 10c Lined roll-off containers for excess soil management	250.00	750.00
	58.08	Item 11 Transportation of excess soil in roll-offs to Waste Management Metro Landfill for disposal	19.00	1,103.52
	472.24	Item 11 Transportation of excess soil in Dump Trucks to Waste Management Metro Landfill for disposal	13.00	6,139.12
	530.32	Item 12 Disposal of Excess soil at Waste Management Metro Landfill	38.00	20,152.16
			Total	

RLP DIVERSIFIED, INC

207 Front Street
 Burlington, WI 53105
 PHONE:262-206-1297

Invoice

Date	Invoice #
12/5/2016	1858

Bill To
Ehrlich Family Limited Partnership PO Box 081007 Racine, WI 53408

Terms	Project
Due on receipt	FORMER EXPRESS CLEANERS SITE REMEDI...

Date	Quantity	Description	Rate	Amount
	6,800	Item 13 Site Grading, Placement of Geocomposite and stone aggregate over soil blending area	2.50	17,000.00
	1	Item 14 Demobilization Equipment, Remove Temporary Construction Fencing and Erosion Controls, clean-up, and Site closeout	2,000.00	2,000.00
			Total	\$94,145.43

\$17,000 subcontractor cost for surface soil stabilization. A variance was requested for these costs in a letter dated 11/9/2017. WDNR response is pending.



B

INVOICE SUMMARY

Client/Project Reference: Ehrlich Family Limited Partnership
c/o Mallery & Zimmerman, S.C.
Former Express Cleaners Site Remediation

Ramboll Environ Project No.: 21-41301A

RE-US Project Manager: Scott Tarmann

Project Manager Contact Information: 262-901-0093
starmann@ramboll.com

Invoice Number: 442653

Invoice Date: 12/20/2016

The following is a breakdown of the DERF-eligible and non-eligible costs contained in the above-referenced invoice. The total invoice amount is \$20,691.81 and covers the period from 11/1/2016 through 11/30/2016.

<u>DERF Eligible Costs this Invoice (\$18,161.36)</u>	<u>Professional Services</u>	<u>Other Direct Costs</u>	<u>Subcontractors</u>
Task US01 - Project Mgmt, Setup, Contracts, HASP Preparation:	\$427.50	---	---
Task US02 - Pre-Remediation Soil, GW Sampling:	---	\$168.29	\$602.00
Task US04 - Building Slab Removal:	---	---	\$1,135.00
Task US05 - In situ Enhanced Reductive Dechlorination	\$13,228.30	\$41.77	\$1,470.00
Task US11 - Pugh Oil Building Sub-Slab Sampling:	\$584.50	---	\$504.00

DERF Non-Eligible Costs this Invoice (\$2,530.45)

Task US01 - Other Direct Costs (6% communications markup on labor (\$25.65))
 Task US02 - Other Direct Costs (8% markup on subcontractors/ODCs (\$67.15); shipping charges (\$69.21))
 Task US04 - Other Direct Costs (8% markup on subcontractors/ODCs (\$90.80), travel and per diem expenses (\$41.00))
 Task US05 - Other Direct Costs (6% communications markup on labor (\$793.70); 8% markup on subs/ODCs (\$117.74); travel & per diem (\$1,249.81))
 Task US11 - Other Direct Costs (6% communications markup on labor (\$35.07); 8% markup on subcontractors (\$40.32))

An accounting of the project costs, including subcontractor costs directly contracted with Ehrlich, the estimated project percent complete, and DERF eligible/non-eligible costs to date for each task is provided below.

<u>Task</u>	<u>RE-US Contract Amount</u>	<u>RE-US Total Cost-to-Date</u>	<u>Direct Subcontractor</u>		<u>Task % Complete</u>	<u>DERF Eligible Amount¹</u>	<u>DERF Non-Eligible Amount¹</u>
			<u>Cost-to-Date</u>	<u>Cost-to-Date</u>			
1 - Project Mgmt, Setup, Contracts, HASP Prep	\$6,230	\$6,002.33			95%	\$5,606.05	\$396.28
2 - Pre-Remediation Soil, GW Sampling	\$21,265	\$22,570.16	\$6,702.00	a	100%	\$20,460.57	\$2,109.59
3 - Remedial Action Plan	\$14,285	\$21,664.95			100%	\$20,396.26	\$1,268.69
4 - Building Slab Removal	\$5,928	\$7,200.03	\$29,093.50	b	100%	\$6,360.75	\$839.28
5 - In-Situ Enhanced Reductive Dechlorination	\$26,056	\$20,408.44	\$96,178.93	a, c	95%	\$18,048.67	\$2,359.77
6 - Post-Remediation Confirmation Sampling	\$5,947				0%		
7 - Well Replacement (MW3)	\$4,219				0%		
8 - Well Installation (Optional - 1 Well)	\$2,243				0%		
9 - Remedial Action Completion Report	\$9,184				0%		
10 - MNA Groundwater Sampling (8 qtrs) & Reporting	\$57,352				0%		
11 - Sub-Slab VI Sampling	\$5,376	\$4,742.36			100%	\$4,293.12	\$449.24
12 - Case Closure Reporting/GIS Registry	\$8,685				0%		
13 - Final Well Abandonment	\$7,743				0%		
Total	\$174,513	\$82,588.27	\$131,974.43			\$75,165.42	\$7,422.85

1 - DERF Eligible and non-eligible amounts shown reflect Ramboll Environ costs only.
 a - JSD, Inc. Surveying
 b - CW Purpero, Inc.
 c - RLP Diversified, Inc.

If you have any questions or require additional information, please do not hesitate to contact us anytime.

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

James Small
Ehrlich Family Limited Partnership
P.O. Box 081007
Racine, WI 53408-1007
Sent by Email: jsmall@mallerpetersoncpa.com

Invoice Date: 12/20/2016
Invoice Number: 442653
Project Number: 2141301A
FEIN: 52-1248616
PAYMENT DUE UPON RECEIPT

**Regarding: Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A**

For the month of November 2016

US01 - Project Management and Setup, Contracts, and HASP	\$ 453.15
US02 - Pre-Remediation Soil & Groundwater Sampling & MW3	\$ 906.65
US04 - Building Slab and Foundation Removal	\$ 1,266.80
US05 - In-Situ Enhanced Reductive Dechlorination	\$ 16,901.32
US11 - Pugh Oil Building Sub-Slab Sampling	\$ 1,163.89
Total Amount Due	<hr/> \$ 20,691.81

cc: wscott@mzmilw.com

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980
Tax ID # 52-1248616
email: ar-us@environcorp.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 442653

US01 - Project Management and Setup, Contracts, and HASP Preparation

Professional Services	Hours	Rate	Amount
Manager 10			
TARMANN, SCOTT W	1.50	155.00	232.50
Support			
CHEN, LIE LING (SOPHIE)	1.00	65.00	65.00
SMITH, ROBERTA	2.00	65.00	130.00
Total Professional Services			\$ 427.50 B
Other Direct Costs			
Communication & Reproduction (3%)			12.83
Computer (3%)			12.83
Total Other Direct Costs			25.65 N/E
<u>Total - US01 - Project Management and Setup, Contracts, and HASP Preparation</u>			\$ 453.15

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@environcorp.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 442653

US02 - Pre-Remediation Soil & Groundwater Sampling & MW3 Abandonment

Other Direct Costs

SUBCONTRACTOR COSTS

C.S. DRILLING INC.	minus 8% markup = \$1,296.00	1,399.68	B
PACE ANALYTICAL SERVICES, PACE ANALYTICAL SERVICES,	minus 8% markup = -\$1,474.00	-1,591.92	G
	minus 8% markup = \$780.00	842.40	G
EQUIPMENT RENTAL			
FIELD ENVIRONMENTAL	minus 8% markup = \$168.29	181.75	B
DELIVERY			
FEDERAL EXPRESS		74.74	N/E

Total Other Direct Costs

906.65

\$ 906.65

Total - US02 - Pre-Remediation Soil & Groundwater Sampling & MW3 Abandonment

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIOUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@environcorp.com

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A
Invoice Number: 442653

US04 - Building Slab and Foundation Removal

Other Direct Costs

SUBCONTRACTOR COSTS

PACE ANALYTICAL SERVICES,

minus 8% markup = \$1,135.00 1,225.80 G

TRAVEL - MILEAGE

WEDIG, ABIGAIL MARIE

41.00 N/E

Total Other Direct Costs

1,266.80

Total - US04 - Building Slab and Foundation Removal

\$ 1,266.80

Remit To:

By Wire or ACH:

Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:

Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616
email: ar-us@environcorp.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 442653

US05 - In-Situ Enhanced Reductive Dechlorination

Professional Services	Hours	Rate	Amount	
Manager 10				
TARMANN, SCOTT W	9.50	155.00	1,472.50	
Associate 6				
PETERS, MICHELLE MARGARET	3.00	118.00	354.00	
WEDIG, ABIGAIL MARIE	79.10	118.00	9,333.80	
Associate 4				
FUQUA, JONATHAN	23.50	88.00	2,068.00	
Total Professional Services			\$ 13,228.30	B

Other Direct Costs

SUBCONTRACTOR COSTS				
PACE ANALYTICAL SERVICES,		minus 8% markup = \$1,470.00	1,587.60	G
TRAVEL				
FUQUA, JONATHAN			120.27	N/E
WEDIG, ABIGAIL MARIE			987.30	N/E
TRAVEL - MILEAGE				
FUQUA, JONATHAN			40.82	N/E
OTIS, KELLY L			56.22	N/E
TARMANN, SCOTT W			41.99	N/E
OTHER SUPPLIES				
FUQUA, JONATHAN			1.89	N/E
WEDIG, ABIGAIL MARIE		minus markup and ineligible = \$16.71	43.23	B
Communication & Reproduction (3%)			396.85	N/E
Computer (3%)			396.85	N/E
Total Other Direct Costs			3,673.02	
Total - US05 - In-Situ Enhanced Reductive Dechlorination			\$ 16,901.32	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIOUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@environcorp.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 442653

US11 - Pugh Oil Building Sub-Slab Sampling

Professional Services	Hours	Rate	Amount
Manager 10			
TARMANN, SCOTT W	1.50	155.00	232.50
Associate 4			
BUYARSKI, NATALIE C	2.50	88.00	220.00
FUQUA, JONATHAN	1.50	88.00	132.00
Total Professional Services			\$ 584.50 E

Other Direct Costs

SUBCONTRACTOR COSTS			
PACE ANALYTICAL SERVICES,		minus 8% markup = \$504.00	544.32 G
Communication & Reproduction (3%)			17.54 N/E
Computer (3%)			17.54 N/E
Total Other Direct Costs			579.39
<u>Total - US11 - Pugh Oil Building Sub-Slab Sampling</u>			\$ 1,163.89

Total Invoice	\$ 20,691.81
----------------------	---------------------

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980

Tax ID # 52-1248616
 email: ar-us@environcorp.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 442653

US01 - Project Management and Setup, Contracts, and HASP Preparation

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	11-Nov-16	1.00	Project Management and budget update
	23-Nov-16	0.50	Invoice review and processing
Employee Total		1.50	
Support			
CHEN, LIE LING (SOPHIE)			
	18-Nov-16	1.00	Document generation and support
Employee Total		1.00	
SMITH, ROBERTA			
	9-Sep-16	0.50	preparation and distribution of work authorization for Pace Analytical
	12-Sep-16	0.50	contract admin for CS Drilling
	2-Nov-16	1.00	contract admin for Private Lines and Pace Analytical Services
	2-Nov-16	-1.00	
	2-Nov-16	1.00	contract admin for Private Lines and Pace Analytical Services
Employee Total		2.00	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:

Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@environcorp.com

US02

C.S. DRILLING INC.
P.O. BOX 294
Hinsdale, IL 60522-0294 US
630-789-0800
gbutkus@csdrilling.com

Invoice

BILL TO
Ramboll Environ
333 W. Wacker Drive
Suite 2700
Chicago, IL 60606

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS
12830	10/26/2016	\$1,296.00	11/25/2016	Net 30

ACTIVITY

Site Location: 3936 N. Bay Dr.- Racine, WI

5 Hour Minimum	5	140.00	700.00
4' Sample Liners	18	5.00	90.00
Bentonite Bags	2	17.00	34.00
Asphalt Bags	1	22.00	22.00
Mobilization	1	450.00	450.00

BALANCE DUE

\$1,296.00

Date Received 10/27/16
Project 2141301A-US02
Signature SIA
General Ledger# US2117-4570

US02



INVOICE

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

Invoice Number: 1640026948
Date: 10/25/2016
Total Amount Due: \$780.00

Sold To:

Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mleczko	Net 30 Days	1

Client Project: 21-41301A FORMER EXPRESS CLEAN
Pace Project No: 40140252
Report Sent To: Jeanne Tarvin, Ramboll Environ
Comments:

Client Name: Ramboll Environ - Wauwatosa
Sample Received: 10/18/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$0.00	\$0.00
12	Ea	8260 MSV Med Level	EPA 8260	Solid	\$65.00	\$780.00
12	Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
Analytical Subtotal						\$780.00

Total Number of Charges 25

Total Invoice Amount \$780.00

If you have any questions, please contact Steven Mleczko at Pace
 Phone: (920)469-2436 Email: steve.mleczko@pacelabs.com

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

Page 1 of 1

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$780.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640026948

Date Received 10/25/16
 Project 2141301A-US02
 Signature SIA
 General Ledger# US2117-4570

US02

Field Environmental Instruments Inc

301 Brushton Avenue
Suite A
Pittsburgh, PA 15221

INVOICE

Invoice Number: 1615338
Invoice Date: Oct 21, 2016
Page: 1

Voice: (412) 436-2600
Fax: (412) 436-2616

Bill To:

Ramboll Environ Corp.
175 N Corporate Dr., Suite 160
Brookfield, WI 53045

Ship to:

Ramboll Environ Corp.
c/o Jon Fuqua
175 N Corporate Dr., Suite 160
Brookfield, WI 53045

Customer ID	Customer PO	Payment Terms		
Environ (WI)	2141301A	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
MNRENT	FedEx St.O/N	10/13/16	11/20/16	
Quantity	Item	Description	Unit Price	Amount
1.00	MiniRAE 3000 PID	10.6ev Lamp - Rental - 10/17-10/17/16	125.00	125.00
1.00	S&H	Shipping & Handling Outgoing	94.07	94.07
1.00	SER	Shipping Expense Return	19.87	19.87
1.00	S&H	FEI Courtesy Shipping adjustment to ground rates	70.65	-70.65

Date Received 10/24/16
Project 2141301A-US02
Signature SIA
General Ledger# US2117-5521

Subtotal	168.29
Sales Tax	
Total Invoice Amount	168.29
Payment/Credit Applied	
TOTAL	168.29

Check/Credit Memo No:



FedEx Use	00000000/10/	Total Charge	USD	\$444.29
Ship Date:	Oct 17, 2016	Cust. Ref.:	21-41301A, Task <u>US02</u>	Ref.#2:
Payer:	Shipper	Ref.#3:	<u>US02 Phase</u>	
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment. Distance Based Pricing, Zone 2				
Automation	INET	Sender	Recipient	
Tracking ID	777489541834	Abby Wedig	Sample Receiving	
Service Type	FedEx Priority Overnight	Ramboll Environ US Corporation	PACE Analytical Services, Inc.	
Package Type	Customer Packaging	175 North Corporate Drive	1241 BELLEVUE ST STE 9	
Zone	02	BROOKFIELD WI 53045 US	GREEN BAY WI 54302 US	
Packages	1			
Rated Weight	48.0 lbs, 21.8 kgs			
Delivered	Oct 18, 2016 09:30	Transportation Charge	98.39	
Svc Area	A2	Discount	-56.08	
Signed by	A.HER	Fuel Surcharge	0.85	
FedEx Use	00000000/1486/	Total Charge	USD	\$13.16

Ship Date:	Nov 15, 2016	Cust. Ref.:	21-41301A	Ref.#2:
Payer:	Shipper	Ref.#3:	<u>US02 Phase</u>	
Fuel Surcharge - FedEx has applied a fuel surcharge of 2.25% to this shipment. Distance Based Pricing, Zone 2				
Automation	INET	Sender	Recipient	
Tracking ID	777721109317	Abby Wedig	Sample Receiving	
Service Type	FedEx Priority Overnight	Ramboll Environ US Corporation	PACE Analytical Services, Inc.	
Package Type	Customer Packaging	175 North Corporate Drive	1241 BELLEVUE ST STE 9	
Zone	02	BROOKFIELD WI 53045 US	GREEN BAY WI 54302 US	
Packages	1			
Rated Weight	23.0 lbs, 10.4 kgs			
Delivered	Nov 16, 2016 10:00	Transportation Charge	59.25	
Svc Area	A2	Discount	-33.77	
Signed by	A.HER	Fuel Surcharge	0.57	
FedEx Use	00000000/1486/	Total Charge	USD	\$26.05

US04



INVOICE

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

Invoice Number: 1640026867
Date: 10/24/2016
Total Amount Due: \$1,135.00

Sold To:

Accounts Payable
Ramboll Environ
333 W. Wacker Drive
Suite 2700
Chicago, IL 60606

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mleczko	Net 30 Days	1

Client Project: 21-41301A FORMER EXPRESS CLEAN
Pace Project No: 40140251
Report Sent To: Jeanne Tarvin, Ramboll Environ
Comments:

Client Name: Ramboll Environ - Wauwatosa
Sample Received: 10/18/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$0.00	\$0.00
4	Ea	8260 MSV Med Level	EPA 8260	Solid	\$100.00	\$400.00
3	Ea	8260 MSV TCLP	EPA 8260	Solid	\$100.00	\$300.00
3	Ea	Crushing Charge		Solid	\$60.00	\$180.00
4	Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
3	Ea	TCLP Charge	Miscellaneous Charges	Solid	\$85.00	\$255.00
Analytical Subtotal						\$1,135.00

Total Number of Charges 18

Total Invoice Amount **\$1,135.00**

If you have any questions, please contact Steven Mleczko at Pace.
Phone: (920)469-2436 Email: steve.mleczko@pacelabs.com

****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 **\$1,135.00**

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640026867

Date Received 10/24/16
Project 2141301A-US04
Signature SJA
General Ledger# US2117-4570

US04

Ramboll Environ US Corporation

Employee: 003268 WEDIG, ABIGAIL MARIE

Expense Report Detail

Date Range: 10/17/2016 - 10/17/2016

Expense Report: ER00308594, Former Express Cleaners: Concrete Sampling

Posting Period End Date: 11/5/2016

Status: Unsigned/In Progress

Printed: 11/11/2016 08:06 AM

Administrative Group: MILWAUKE - US - Milwaukee, WI

Supervisor Group: MILWAUKE - US - Milwaukee, WI

Units

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount	
		BMILEAGE	MILEAGE REIMB. - BILLABLE	2141301A	M&Z: Express Cleaners RA	US04	****	US2117	US							
Description: Mileage to and from site (Office to Racine on 10/17/16; Racine to Office on 10/17/16)											1	10/17/2016	70.30	0.5400	37.96	37.96
												Line Total	70.30		37.96	37.96
Total Units													70.30		37.96	37.96

Total 37.96
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 37.96

Date/Time: 11/11/16

Signature: *Abigail M Wedig*

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 442653

US05 - In-Situ Enhanced Reductive Dechlorination

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	1-Nov-16	3.50	Remediation oversight and coordination
	3-Nov-16	0.75	Remediation oversight and coordination
	4-Nov-16	0.50	Remediation oversight and coordination
	7-Nov-16	0.50	Remediation progress updates to client. Management of remedial activities.
	8-Nov-16	0.50	Remediation progress updates to client. Management of remedial activities.
	11-Nov-16	1.50	Project status updates and field work coordination
	21-Nov-16	1.50	Site restoration coordination. Excess soil waste disposal profile.
	22-Nov-16	0.75	Site restoration coordination. Excess soil waste disposal profile coordination w/ WM.
Employee Total		9.50	
Associate 6			
PETERS, MICHELLE			
	2-Nov-16	0.50	Coordinated waste characterization sample collection
	10-Nov-16	0.25	Waste soil characterization coordination
	18-Nov-16	0.50	Assisted with preparation of waste treated soil profile.
	21-Nov-16	1.00	Excess soil disposal coordination
	22-Nov-16	0.75	Excess soil disposal coordination
Employee Total		3.00	
WEDIG, ABIGAIL MARIE			
	1-Nov-16	8.00	Conducted field oversight of remedial activities, collected samples for laboratory analysis, and prepared daily summary.
	2-Nov-16	6.50	Conducted field oversight of remedial activities and prepared daily summary.
	3-Nov-16	8.00	Conducted field oversight of remedial activities and prepared daily summary.
	4-Nov-16	8.00	Conducted field oversight of remedial activities and prepared daily summary.
	5-Nov-16	8.00	Conducted field oversight of remedial activities and prepared daily summary.
	6-Nov-16	8.00	Conducted field oversight of remedial activities and prepared daily summary.

Remit To:
 By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@environcorp.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 442653

Name	Date	Hours	Description
WEDIG, ABIGAIL MARIE			
	7-Nov-16	8.00	Conducted field oversight of remedial activities, collected samples for laboratory analysis, and prepared daily summary.
	8-Nov-16	8.00	Conducted field oversight of remedial activities and prepared daily summary.
	9-Nov-16	6.00	Conducted field oversight of remedial activities, collected samples for laboratory analysis, and prepared daily summary.
	10-Nov-16	3.00	Conducted field oversight of remedial activities and prepared daily summary.
	11-Nov-16	0.50	Prepared draft Waste Management profile for disposal of excess soils.
	14-Nov-16	0.30	Discussed laboratory analytical data with ST and with Waste Management.
	15-Nov-16	1.80	Completed phone calls and emails with Waste Management related to preparation of waste profile. Completed preparation discussions with Jon F. for collection of sample for laboratory analysis. Prepared summary email.
	28-Nov-16	5.00	Completed field oversight of site restoration activities, prepared daily summary, and completed filing of field documentation and related documentation for remedial action activities.
Employee Total		79.10	
Associate 4			
FUQUA, JONATHAN			
	15-Nov-16	3.50	Mobilization to site. Sampling of Composite-4R. Demobilization. Preparation of sample for shipment to Pace Analytical. Delivery of cooler to FedEx for shipment.
	21-Nov-16	1.50	Preparation for oversight of soil removal, geotextile placement, and new material placement.
	22-Nov-16	9.00	Mobilization. Oversight of soil removal, geotextile placement, and new material placement. Demobilization.
	23-Nov-16	9.50	Mobilization. Oversight of soil removal, geotextile placement, and new material placement. Demobilization.
Employee Total		23.50	

Remit To:
 By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@environcorp.com

US05



INVOICE

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

Invoice Number: 1640027755
Date: 11/09/2016
Total Amount Due: \$250.00

Sold To:

Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mleczko	Net 30 Days	1

Client Project: 21-41301A FORMER EXPRESS CLEAN
 Pace Project No: 40141290
 Report Sent To: Jeanne Tarvin, Ramboll Environ
 Comments:

Client Name: Ramboll Environ - Wauwatosa
 Sample Received: 11/3/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$0.00	\$0.00
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$97.50	\$97.50
1	Ea	8260 MSV TCLP	EPA 8260	Solid	\$97.50	\$97.50
1	Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
1	Ea	TCLP Charge	Miscellaneous Charges	Solid	\$55.00	\$55.00
Analytical Subtotal						\$250.00

Total Number of Charges 5

Total Invoice Amount \$250.00

If you have any questions, please contact Steven Mleczko at Pace.
 Phone: (920)469-2436 Email: steve.mleczko@pacelabs.com

Page 1 of 1

****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 \$250.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640027755

Date Received 11/9/16
 Project 2141301A-US05
 Signature S/A
 General Ledger# US2117-4570



US05

INVOICE

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

Invoice Number: 1640027846
Date: 11/11/2016
Total Amount Due: \$345.00

Sold To:

Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mleczko	Net 30 Days	1

Client Project: 21-41301A FORMER EXPRESS CLEAN
Pace Project No: 40141619
Report Sent To: Jeanne Tarvin, Ramboll Environ
Comments:

Client Name: Ramboll Environ - Wauwatosa
Sample Received: 11/9/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$0.00	\$0.00
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$130.00	\$130.00
1	Ea	8260 MSV TCLP	EPA 8260	Solid	\$130.00	\$130.00
1	Ea	9095 Paint Filter Liquid Test	EPA 9095	Solid	\$30.00	\$30.00
1	Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
1	Ea	TCLP Charge	Miscellaneous Charges	Solid	\$55.00	\$55.00
Analytical Subtotal						\$345.00

Total Number of Charges 6

Total Invoice Amount \$345.00

*If you have any questions, please contact Steven Mleczko at Pace.
 Phone: (920)469-2436 Email: steve.mleczko@pacelabs.com*

****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 \$345.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640027846

Date Received 11/11/16
 Project 2141301A-US05
 Signature S/A
 General Ledger# US2117-4570



INVOICE

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

Invoice Number: 1640027896
Date: 11/14/2016
Total Amount Due: \$690.00

Sold To:

Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mieczko	Net 30 Days	1

Client Project: 21-41301A FORMER EXPRESS CLEAN
Pace Project No: 40141718
Report Sent To: Jeanne Tarvin, Ramboll Environ
Comments:

Client Name: Ramboll Environ - Wauwatosa
Sample Received: 11/10/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$0.00	\$0.00
2	Ea	8260 MSV Med Level	EPA 8260	Solid	\$130.00	\$260.00
2	Ea	8260 MSV TCLP	EPA 8260	Solid	\$130.00	\$260.00
2	Ea	9095 Paint Filter Liquid Test	EPA 9095	Solid	\$30.00	\$60.00
2	Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
2	Ea	TCLP Charge	Miscellaneous Charges	Solid	\$55.00	\$110.00
Analytical Subtotal						\$690.00

Total Number of Charges 11

Total Invoice Amount \$690.00

*If you have any questions, please contact Steven Mieczko at Pace.
 Phone: (920)469-2436 Email: steve.mieczko@pacelabs.com*

****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 \$690.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640027896

Date Received 11/14/16
 Project 2141301A-US05
 Signature SIA
 General Ledger# US2117-4570



US05

INVOICE

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

Invoice Number: 1640028218
Date: 11/18/2016
Total Amount Due: \$185.00

Sold To:

Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
40-001086 / ENVIRON-WI		Steven Mleczko	Net 30 Days	1

Client Project: 21-41301A FORMER EXPRESS CLEAN
 Pace Project No: 40142100
 Report Sent To: Jeanne Tarvin, Ramboll Environ
 Comments:

Client Name: Ramboll Environ - Wauwatosa
 Sample Received: 11/16/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV TCLP	EPA 8260	Solid	\$130.00	\$130.00
1	Ea	TCLP Charge	Miscellaneous Charges	Solid	\$55.00	\$55.00
Analytical Subtotal						\$185.00

Total Number of Charges 2

Total Invoice Amount \$185.00

If you have any questions, please contact Steven Mleczko at Pace.
 Phone: (920)469-2436 Email: steve.mleczko@pacelabs.com

Date Received 11/18/16
 Project 2141301A-US05
 Signature SIA
 General Ledger # US2117-4570

****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 \$185.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640028218

US05

Ramboll Environ US Corporation

Employee: 003268 WEDIG, ABIGAIL MARIE

Expense Report Detail

Expense Report: ER00308595, Former Express Cleaners: Field Oversight

Date Range: 10/31/2016 - 11/11/2016

Status: Unsigned/In Progress

Posting Period End Date: 11/12/2016

Administrative Group: MILWAUKE - US - Milwaukee, WI

Printed: 11/11/2016 08:15 AM

Supervisor Group: MILWAUKE - US - Milwaukee, WI

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
		BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US				
			Description: Field supplies (ice and ziploc bags)							1	11/1/2016	4.85	4.85
											Line Total	4.85	4.85
		BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US				
			Description: Field supplies (ice)							2	11/7/2016	2.78	2.78
			Description: Field supplies (ice)							6	11/8/2016	1.99	1.99
											Line Total	4.77	4.77
		BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US				
			Description: Field supplies (sampling supplies and trash bags)							3	11/7/2016	18.46	18.46
											Line Total	18.46	18.46
		BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US				
			Description: Fuel for rental vehicle							4	11/6/2016	28.15	28.15
			Description: Fuel for rental vehicle							9	11/10/2016	18.81	18.81
											Line Total	46.96	46.96
		BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US				
			Description: Field supplies (ice)							5	11/1/2016	1.99	1.99
			Description: Field supplies (ice)							7	11/2/2016	1.99	1.99
			Description: Field supplies (ice)							8	11/9/2016	7.96	7.96
											Line Total	11.94	11.94
		BTRAVEL	TRAVEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US				
			Description: Rental vehicle (11 days: 10/30/16 to 11/10/16)							10	11/10/2016	867.21	867.21

	Line Total	867.21	867.21
<hr/>			
Total Transactions		954.19	954.19
<hr/>			
	Total		954.19
	Less Company Paid		(0.00)
	Total Reimbursement (United States Dollar)		954.19

Date/Time: 11/11/16

Signature: Abigail M. Wedig

21-41301A,
US05

①



PIGGLY WIGGLY
3900 Erie Street
Racine, WI 53402-3500
262-639-2142

②



PIGGLY WIGGLY
3900 Erie Street
Racine, WI 53402-3500
262-639-2142

Purchase 4.85

Credit Card # *****7841
Auth # 011004
Lane # 11 Checker # 113
11/01/16 10:40 Ref # 114277

ZIPLC STORAGE QT 3.29 T
ICE-7-LB 1.39 F
SUB TOTAL 4.68
TOTAL TAX 0.17

BALANCE DUE 4.85
VISA 4.85
[S] *****7841
Auth # 011004 Ref # 114277

CHANGE 0.00

Total number of items sold = 2

CASHIER NAME: 2nd Express
C0113 #7388 10:40:08 NOV2016
S00344 R011

THANK YOU
VISIT US AT:
www.shopthepig.com

Purchase 2.78

Credit Card # *****7841
Auth # 417000
Lane # 24 Checker # 136
11/07/16 14:00 Ref # 247603

ICE-7-LB 1.39 F
ICE-7-LB 1.39 F

BALANCE DUE 2.78
VISA 2.78
[S] *****7841
Auth # 417000 Ref # 247603

CHANGE 0.00

Total number of items sold = 2

CASHIER NAME: Taylor
C0136 #3994 14:00:23 7NOV2016
S00344 R024

THANK YOU
VISIT US AT:
www.shopthepig.com

21-41301A,
YS 05

3

4

THANK YOU FOR SHOPPING AT ACE
KORTENDICK HARDWARE INC
3806 DOUGLAS AVENUE
RACINE WI 53402
(262) 639-4820

Kwik Trip
9535 S 13th St

Oak Creek
WI 53154
(414) 762-2370

11/07/16 1:48PM KSE	552	SALE	

1147461	2	EA	3.99 EA
ACE PAINT PAIL 5 GALLON			7.98
71189	1	EA	5.99 EA
HAND TRANSPLANTER WD ACE			5.99
64058	1	EA	3.59 EA
ACE TRASH BAG 33GAL RL10			3.59

SUB-TOTAL:\$	17.56	TAX: \$.90
		TOTAL: \$	18.46
	BC AMT:		18.46

Store #: 422
Ticket: 5990911
Date: 11/6/2016
Time: 5:38:25 PM

OXY87	
Pump Number	10
Gallons	14.225
Price/Gal	\$1.979
Total Fuel	\$28.15

Total Sale	\$28.15
Visa	\$28.15

TID: RA1094000422806
Appr: 716053

Visa
XXXXXXXXXXXX7841

11/06/2016 17:35:47

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Apply For Your
Kwik Card Today!
www.kwiktrip.com

Take and Bake Pizza
(414) 762-2370

BK CARD#: XXXXXXXXXXXX7841
MID: 372056365888
AUTH: 317045 AMT: 18.46
Host reference #:124180 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 8080008000
IAD : 06010A03602000
TSI : 7800
ARC : 00
MODE : Issuer
CVM :
Name : Visa Credit
TxnID/ValCode: 066146

Bank card USD\$ 18.46



==>> JRNL#B24180 <<==
 CUST NO:*5

THANK YOU ABIGAIL M WEDIG
FOR YOUR PATRONAGE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy

21-41301A
4505

5

Kwik Trip
9535 S 13th St
Oak Creek, WI 53154
(414) 762-2370

Store #422 11/1/2016 9:31:56 PM
Register # 1 Ticket # 5973111

Tax Description	Qty	Amount
ICE NUGGET 10 LB BAG		\$1.99
Sub Total		\$1.99
Tax		\$0.00
Total		\$1.99
Cash		\$20.00
Change		\$18.01

Have a nice day,
See you next time!
Take and Bake Pizza
(414) 762-2370

6

SPEEDWAY 0004450-Racine, WI
4960 Douglas Ave 53402-2465
(262)681-1050 11/8/2016 6:47:49 AM
Trans# 671432 Reg: 3
Dani

1 ARCTIC ICE 7LB BAG SINGLE 1.99
Speedy Rewards

Sub. Total: \$3.48
Tax: \$0.13
Total: \$3.66

Visa: \$3.66
Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX7841
ENTRY METHOD: Swiped
TRANS TYPE: SALE
APPROVAL CODE: 608074

www.speedway.com

21-41301A,
US05

7

SPEEDWAY 0004450-Racine,WI
4960 Douglas Ave 53402-2465
(262)681-1050 11/2/2016 7:28:08 AM
Trans# 655224 Reg: 1 Russel

1 P.

~~1 COFFEE 99.01 1.49~~
* 1 ARCTIC ICE 7LB BAG SINGLE 1.99
Speedy Rewards

Sub. Total: \$3.48
Tax: \$0.18
Total: \$3.66

Cash \$5.00
Change \$1.34

www.speedway.com

8

SPEEDWAY 0004450-Racine,WI
4960 Douglas Ave 53402-2465
(262)681-1050 11/9/2016 6:58:33 AM
Trans# 673493 Reg: 3 Debora
h B.

~~1 COFFEE 99.01 1.49~~
* 4 ARCTIC ICE 7LB BAG SINGLE 7.96
Speedy Rewards

Sub. Total: \$9.46
Tax: \$0.46
Total: \$9.92

Visa: \$9.92
Change \$0.00

CARD TYPE: Visa
Card Num: XXXXX XXXXX7641
ENTRY METHOD: Swiped
TRANS TYPE: SALE
APPROVAL CODE: 609085

www.speedway.com

21-41301A,
US05

9

WELCOME

AIRPORT MA
5679 S HOWELL
MILWAUKEE WI
53217

DATE 11/10/16 21:46
TRAN# 9055696
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: Unleaded
GALLONS: 9.703
PRICE/G: \$ 1.939
FUEL SALE \$ 18.81
CREDIT \$18.81

Visa
XXXXXXXXXXXX7841
Auth #: 120154
Resp Code: 0
Stan: 0672853033
Invoice #: 419952
Shift #: 1

Store # 00000000976
3772
SITE ID: FE551271680
01

THANK YOU
HAVE A NICE DAY

Enterprise Rent a Car
 Rental Location
 MILWAUKEE INTL ARPT
 5300 SOUTH HOWELL AVENUE
 MILWAUKEE WI 53207-6

RA # 743251376
 30-OCT-2016 10:52 PM
 Phone (414)2945880

Bill Ref# 90084447824
 Renter Name ABIGAIL WEDIG
 2424 E WEBSTER PL #210
 MILWAUKEE WI 53211
 ENVIRON INTERNATIONAL CORP
 Contract ID

Return Location
 MILWAUKEE INTL ARPT 10-NOV-2016 09:54 PM

		Charges	No	Unit	Price/Unit	Amount
Vehicle #	G6355745	TIME & DISTANCE	1	Weeks	408.00	408.00 *
Model	EQUINOX	TIME & DISTANCE	4	Days	68.00	272.00 *
Class Driven	SFAR	FREE MILES/KM - TIME & DISTANCE	1650	M/Kms		0.00 *
Class Charge	SFAR	CDW / LDW	11	Days		0.00 *
License#	DMY8501	CUSTOMER FACILITY CHARGE	1	Rental	1.00	1.00 *
State/Province	MICHIGAN	CONCESSION RECOVERY FEE			686.16	76.23 *
M/Kms Driven	131	LOCAL EXPOSITION TAX 3 PCT			763.39	22.90
M/Kms Out	10669	STATE RENTAL VEHICLE FEE 5 PCT			763.39	38.17
M/Kms In	10800	TITLE AND REGISTRATION FEES	11	Days	0.56	6.16 *
		SALES TAX @5.600 %			763.39	42.75

Rate Info

Messages

* Taxable Items
 Subject to Audit

Total Charges					USD 867.21
Payments					
Visa	7841				
AUTH:	220305 30-OCT-2016	1,040.65		Payment	-867.21

For Reservations: 1-800-RENT-A-CAR

Reverse Auth: 30-OCT-2016 -173.44 Amount Due USD 0.00

US05

Ramboll Environ US Corporation

Employee: 003664 FUQUA, JONATHAN
 Expense Report: ER00309500, ER00309500 - Former Express Cleaners Oversight
 Status: Unsigned/In Progress
 Administrative Group: MILWAUKEE - US - Milwaukee, WI
 Supervisor Group: MILWAUKEE - US - Milwaukee, WI

Date Range: 11/23/2016 - 11/23/2016
 Posting Period End Date: 11/26/2016
 Printed: 11/28/2016 10:58 AM

Transactions										Total	US		
Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Amount	Amount	
	BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RAUS05		****	US2117	US					
Description: Rental Car Fuel										1	11/23/2016	19.84	19.84
											Line Total	19.84	19.84
	BTRAVEL	TRAVEL - BILLABLE	2141301A	M&Z: Express Cleaners RAUS05		****	US2117	US					
Description: Rental Car.										2	11/23/2016	91.52	91.52
											Line Total	91.52	91.52
Total Transactions												111.36	111.36
											Total		111.36
											Less Company Paid		(0.00)
											Total Reimbursement (United States Dollar)		111.36

Date/Time: 11/28/2016 Signature: 

GLENDALE MART #11
 FG55127110001
 7156 N GREEN BAY RD
 GLENDALE, WI
 53209

11/23/2016 894988073
 06:21:58 AM

XXXXXXXXXXXX05 #1
 Debit
 JONATHAN C FUQUA
 INVOICE 056375
 AUTH 364091

PUMP# 10
 Regular 5.35G
 PRICE/GAL \$2.059
 FUEL TOTAL \$ 19.84

Total = \$ 19.84

DEBIT \$ 19.84
 =====
 Customer activated
 Purchase Capable
 Site #:
 000000009723776
 Shift Number 1
 Sequence Number
 02527
 APPROVED 364091

2

WISCONSIN, 1714 PARAMOUNT DRIVE, WAUKESHA, WI 53186 (262) 549-8106

RENTAL AGREEMENT REF#
433143

689GST SUMMARY OF CHARGES

RENTER
FUQUA, JON

DATE & TIME OUT
11/21/2016 04:38 PM
DATE & TIME IN
11/23/2016 05:14 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
ICAR

VEH #1 2016 FORD FOCU 4SE
VIN# 1FADP3F2XGL345025
LIC# 4FR475
MILES DRIVEN 186
CAR CLASS: ICAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/21 - 11/23	2	DAY	\$41.00	\$82.00
YOUNG DRIVER FEE (21-24)	11/21 - 11/23			WAIVED	
REFUELING CHARGE	11/21 - 11/23				\$0.00
Subtotal:					\$82.00

Taxes & Surcharges					
SALES TAX	11/21 - 11/23			5.1%	\$4.24
STATE RENTAL VEHICLE FEE	11/21 - 11/23			5%	\$4.16
TITLE AND REGISTRATION FEES	11/21 - 11/23	2	DAY	\$0.56	\$1.12
Total Charges:					\$91.52

Total Estimated Amount Due **\$91.52**

PAYMENT INFORMATION
AMOUNT PAID \$91.52
TYPE Visa

CREDIT CARD NUMBER
xxxxxxxxxxxx0276 PENDING

US05

Ramboll Environ US Corporation

Employee: 003664 FUQUA, JONATHAN
 Expense Report: ER00308888, ER00308888 - Former Express Cleaners Sampling
 Status: Unsigned/In Progress
 Administrative Group: MILWAUKE - US - Milwaukee, WI
 Supervisor Group: MILWAUKE - US - Milwaukee, WI

Date Range: 11/15/2016 - 11/15/2016
 Posting Period End Date: 11/19/2016
 Printed: 11/16/2016 01:56 PM

Transactions

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Total Amount	US Amount
		BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US		1 11/15/2016	1.75	1.75
Description: Ice.													
Line Total											1.75	1.75	
Total Transactions											1.75	1.75	

Units

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rept	Date	Quantity	Unit Rate	Total Amount	US Amount
		BMILEAGE	MILEAGE REIMB - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US		11/15/2016	70.00	0.5400	37.80	37.80
Description: Miles from office to site, and back.															
Line Total											70.00		37.80	37.80	
Total Units											70.00		37.80	37.80	

Total 39.55
 Less Company Paid (0.00)
 Total Reimbursement (United States Dollar) 39.55

Date/Time: 11/16/16 1:56 pm Signature: *Jonathan Fuqua*



WELCOME TO MANGAT PETRO

ROTE000101
 3945 ERIE ST

ERIE GAS
 RACINE WI

Descr.	qty	amount
NON TAX	1	1.75
Sub Total		1.75
Tax		0.00
TOTAL		1.75
CASH	\$	2.00
Change	\$	-0.25

THANKS COME AGAIN
 REG# 0002 CSH# 002 DR# 02 TRAN# 25965
 11/15/16 11:24:28 ST# AB123

US05

Ramboll Environ US Corporation
Expense Report Detail

Employee: 002092 OTIS, KELLY L
Expense Report: ER00309320, Mileage pickup/deliver waste manifests
Status: Changed/Signed by Supervisor
Administrative Group: MILWAUKE - US - Milwaukee, WI
Supervisor Group: MILWAUKE - US - Milwaukee, WI

Date Range: 11/22/2016 - 11/22/2016
Posting Period End Date: 11/26/2016
Printed: 11/29/2016 08:56 AM

Units										Unit	Total	US					
Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Rate	Amount	Amount			
	BMILEAGE	MILEAGE REIMB. - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2190	US									
Description: Mileage to Waste Management to pick up waste manifests										1	11/22/2016	17.40	0.5402	9.40	9.40		
											Line Total	17.40		9.40	9.40		
	BMILEAGE	MILEAGE REIMB. - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2190	US									
Description: Mileage from Waste Management to the site to deliver waste manifests										2	11/22/2016	44.20	0.5400	23.87	23.87		
											Line Total	44.20		23.87	23.87		
	BMILEAGE	MILEAGE REIMB. - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2190	US									
Description: Mileage from site back to office										3	11/22/2016	34.80	0.5399	18.79	18.79		
											Line Total	34.80		18.79	18.79		
Total Units														96.40	52.06	52.06	
													Total				52.06
													Less Company Paid				(0.00)
													Total Reimbursement (United States Dollar)				52.06

Audit Trail		
Date/Time	Employee	Status/Notes
11/29/2016 9:56:08 AM	003683 HOPKINS, JOSLYN PATRICE	Changed/Signed by Supervisor
11/29/2016 9:55:38 AM	003683 HOPKINS, JOSLYN PATRICE	Changed/Signed by Supervisor
11/22/2016 3:04:50 PM	002092 OTIS, KELLY L	Signed

Date/Time: _____ Signature: _____

US05

Ramboll Environ US Corporation
Expense Report Detail

Employee: 003465 TARMANN, SCOTT W
Expense Report: ER00308063, Scott Tarmann
Status: Unsigned/In Progress
Administrative Group: MILWAUKE - US - Milwaukee, WI
Supervisor Group: MILWAUKE - US - Milwaukee, WI

Date Range: 11/1/2016 - 11/1/2016
Posting Period End Date: 11/5/2016
Printed: 11/2/2016 09:04 AM

Units	Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Quantity	Unit Rate	Total Amount	US Amount
			BMILEAGE	MILEAGE REIMB - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US		11/1/2016	72.00	0.5400	38.88	38.88
Description: Personal vehicle mileage from office to site and return																
												Line Total	72.00		38.88	38.88
Total Units												72.00		38.88	38.88	
												Total			38.88	
												Less Company Paid			(0.00)	
												Total Reimbursement (United States Dollar)			38.88	

Date/Time: 11/2/16

Signature: *Scott Tarmann*

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 442653

US11 - Pugh Oil Building Sub-Slab Sampling

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	7-Nov-16	1.50	Data table updates and review. Communicate IA sample results to client and WDNR.
Employee Total		<u>1.50</u>	
Associate 4			
BUYARSKI, NATALIE C			
	3-Nov-16	1.00	Indoor Air Sample Results table
	4-Nov-16	1.50	Indoor Air Sample Results table
Employee Total		<u>2.50</u>	
FUQUA, JONATHAN			
	4-Nov-16	1.50	Indoor Air Quantitative Table Creation for OSHA and WDNR standards.
Employee Total		<u>1.50</u>	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@environcorp.com

US11

INVOICE

Pace Analytical Services, LLC
 1700 Elm Street - Suite 200
 Minneapolis, MN 55414
 Phone: (612)607-1700


Pace Analytical™

www.pacelabs.com

Invoice Number: 16100156896 Date: 11/01/2016 Total Amount Due: \$504.00
--

Sold To:

Accounts Payable
 Ramboll
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606
 (312)288-3812

Please Remit To:

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

Client Number/Client ID	Purchase Order No	Pace Project Mgr	Terms**	Page
10-110678 / Ramboll-WI	21-41301A	Carolynne Trout	Net 30 Days	1

Client Project: 21-41301A Fmr Express Cleaner
Pace Project No: 10366687
Report Sent To: Michelle Peters, Ramboll Environ- WI
Comments:

Client Name: Ramboll Environ- WI
Sample Received: 10/19/2016

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	EZ Canister Assembly	Miscellaneous Charges	Air	\$72.00	\$144.00
2	Ea	Individual Can Certification	TO-15	Air	\$55.00	\$110.00
2	Ea	TO15 MSV AIR	TO-15	Air	\$125.00	\$250.00
Analytical Subtotal						\$504.00

Total Number of Charges 6

Total Invoice Amount **\$504.00****Samples Received for analysis:**

Lab ID	Client Sample ID	Received
10366687001	IA-1	10/19/2016
10366687002	IA-2	10/19/2016
10366687003	IA-1 CERT#1278	10/19/2016
10366687004	IA-2 CERT#2748	10/19/2016

If you have any questions, please contact Carolynne Trout at Pace.
 Phone: 1(612)607-6351 Email: carolynne.trout@pacelabs.com

US 2117 4570

OK to Pay

21-41301A US 11

Scott Tammann
 11/1/16

****1.5% MONTHLY FINANCE CHARGE ASSESSED AFTER 30 DAYS OR TERMS OF CONTRACT.**

Page 1 of 1

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 \$504.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-110678 Invoice No: 16100156896

REDOX TECH, LLC

REDOX TECH, LLC
 200 Quade Drive
 Cary, NC 27513
 (919)678-0140

Invoice

Date	Invoice #
11/11/2016	3072
Terms	Due Date
Net 30	12/11/2016

Bill To
James C. Small - Trustee for: Ehrlich Family Limited Partnership by: Phydele G. Ehrlich Irrevocable Trust PO Box 081007 Racine, WI 53408

Activity	Quantity	Rate	Amount
• Remediation Services for Express Cleaners, Racine, WI			
• Project Management (lump sum)	1	5,000.00	5,000.00
• Mobe / Demobe (lump sum)	1	16,000.00	16,000.00
• ABC (39,500 lbs @ \$1.50 per lb)	39500	1.50	59,250.00
• Shipping for additional ABC+ (lump sum)	1	450.00	450.00
• In Situ Blending (1,975 cy @ \$17.00 per cy)	1975	17.00	33,575.00
• Site: 3941 N. Main Street Racine, WI 53402			
Total			\$114,275.00

B

Please contact Jackie Satterwhite at (919)678-0140 with any questions.

INVOICE SUMMARY

Client/Project Reference: Ehrlich Family Limited Partnership
c/o Mallery & Zimmerman, S.C.
Former Express Cleaners Site Remediation

Ramboll Environ Project No.: 21-41301A

RE-US Project Manager: Scott Tarmann

Project Manager Contact Information: 262-901-0093
starmann@ramboll.com

Invoice Number: 446820

Invoice Date: 2/28/2017

The following is a breakdown of the DERF-eligible and non-eligible costs contained in the above-referenced invoice. The total invoice amount is \$669.58 and covers the period from 12/1/2016 through 1/31/2017.

DERF Eligible Costs this Invoice (\$618.05)	Professional Services	Other Direct Costs	Subcontractors
Task US01 - Project Mgmt, Setup, Contracts, HASP Preparation:	\$130.00	---	---
Task US05 - In situ Enhanced Reductive Dechlorination	\$488.05	---	---

DERF Non-Eligible Costs this Invoice (\$51.53)

Task US01 - Other Direct Costs (6% communications markup on labor (\$7.80))
 Task US05 - Other Direct Costs (6% communications markup on labor (\$29.28); shipping (\$14.45))

An accounting of the project costs, including subcontractor costs directly contracted with Ehrlich, the estimated project percent complete, and DERF eligible/non-eligible costs to date for each task is provided below.

Task	RE-US Contract Amount	RE-US Total Cost-to-Date	Direct Subcontractor Cost-to-Date	Task % Complete	DERF Eligible Amount ¹	DERF Non-Eligible Amount ¹
1 - Project Mgmt, Setup, Contracts, HASP Prep	\$6,230	\$6,132.33		96%	\$5,736.05	\$396.28
2 - Pre-Remediation Soil, GW Sampling	\$21,265	\$22,570.16	\$6,702.00	100% a	\$20,460.57	\$2,109.59
3 - Remedial Action Plan	\$14,285	\$21,664.95		100%	\$20,396.26	\$1,268.69
4 - Building Slab Removal	\$5,928	\$7,200.03	\$29,093.50	100% b	\$6,360.75	\$839.28
5 - In-Situ Enhanced Reductive Dechlorination	\$26,056	\$20,910.94	\$210,453.93	100% a, c, d	\$18,536.72	\$2,374.22
6 - Post-Remediation Confirmation Sampling	\$5,947			0%		
7 - Well Replacement (MW3)	\$4,219			0%		
8 - Well Installation (Optional - 1 Well)	\$2,243			0%		
9 - Remedial Action Completion Report	\$9,184			0%		
10 - MNA Groundwater Sampling (8 qtrs) & Reporting	\$57,352			0%		
11 - Sub-Slab VI Sampling	\$5,376	\$4,742.36		100%	\$4,293.12	\$449.24
12 - Case Closure Reporting/GIS Registry	\$8,685			0%		
13 - Final Well Abandonment	\$7,743			0%		
Total	\$174,513	\$83,220.77	\$246,249.43		\$75,783.47	\$7,437.30

1 - DERF Eligible and non-eligible amounts shown reflect Ramboll Environ costs only.

- a - JSD, Inc. Surveying
- b - CW Purpero, Inc.
- c - RLP Diversified, Inc.
- d - Redox Tech, LLC

If you have any questions or require additional information, please do not hesitate to contact us anytime.



INVOICE

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

James Small
Ehrlich Family Limited Partnership
P.O. Box 081007
Racine, WI 53408-1007
Sent by Email: jsmall@mallerpetersoncpa.com

Invoice Date: 2/28/2017
Invoice Number: 446820
Project Number: 2141301A
FEIN: 52-1248616
PAYMENT DUE UPON RECEIPT

**Regarding: Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A**

For the month of January 2017

US01 - Project Management and Setup, Contracts, and HASP	\$ 137.80
US05 - In-Situ Enhanced Reductive Dechlorination	\$ 531.78
Total Amount Due	\$ 669.58

cc: wscott@mzmilw.com

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIOUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616
email: ar-us@ramboll.com



INVOICE

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A
Invoice Number: 446820

US01 - Project Management and Setup, Contracts, and HASP Preparation

Professional Services	Hours	Rate	Amount
Support			
KASTEN, CAROLYN MARIE	2.00	65.00	130.00
Total Professional Services			\$ 130.00 D
Other Direct Costs			
Communication & Reproduction (3%)			3.90 N/E
Computer (3%)			3.90 N/E
Total Other Direct Costs			7.80
<u>Total - US01 - Project Management and Setup, Contracts, and HASP Preparation</u>			\$ 137.80

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616
email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 446820

US05 - In-Situ Enhanced Reductive Dechlorination

Professional Services	Hours	Rate	Amount
Manager 10			
TARMANN, SCOTT W	0.75	155.00	116.25
Associate 6			
WEDIG, ABIGAIL MARIE	2.60	118.00	306.80
Support			
CHEN, LIE LING (SOPHIE)	1.00	65.00	65.00
Total Professional Services			\$ 488.05 B

Other Direct Costs

DELIVERY			
FEDERAL EXPRESS			14.45 N/E
Communication & Reproduction (3%)			14.64 N/E
Computer (3%)			14.64 N/E
Total Other Direct Costs			43.73

Total - US05 - In-Situ Enhanced Reductive Dechlorination

\$ 531.78

Total Invoice

\$ 669.58

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUIUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980

Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A
Invoice Number: 446820

US01 - Project Management and Setup, Contracts, and HASP Preparation

Name	Date	Hours	Description
Support			
KASTEN, CAROLYN MARIE			
	24-Jan-17	0.50	CDs for meeting
	30-Jan-17	1.50	DERF support
Employee Total		<u>2.00</u>	

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBUIUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616
email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 446820

US05 - In-Situ Enhanced Reductive Dechlorination

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W	2-Dec-16	0.75	Subcontractor invoice review and approval. DERF Cost spreadsheet updates.
Employee Total		<u>0.75</u>	
Associate 6			
WEDIG, ABIGAIL MARIE	6-Dec-16	1.10	Reviewed invoice costs and quantities from RLP, and reviewed copies of manifests and disposal tickets.
	7-Dec-16	1.50	Reviewed invoice costs and quantities from RLP, and reviewed copies of manifests and disposal tickets. Prepared summary of additional information needs.
Employee Total		<u>2.60</u>	
Support			
CHEN, LIE LING (SOPHIE)	16-Dec-16	1.00	Document generation and support
Employee Total		<u>1.00</u>	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIOUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:

Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

INVOICE SUMMARY

Client/Project Reference:	<u>Ehrlich Family Limited Partnership</u>
	<u>c/o Mallery & Zimmerman, S.C.</u>
	<u>Former Express Cleaners Site Remediation</u>
Ramboll Environ Project No.:	<u>21-41301A</u>
RE-US Project Manager:	<u>Scott Tarmann</u>
Project Manager Contact Information:	<u>262-901-0093</u>
	<u>starmann@ramboll.com</u>

Invoice Number:	<u>448819</u>
Invoice Date:	<u>3/23/2017</u>

The following is a breakdown of the DERF-eligible and non-eligible costs contained in the above-referenced invoice. The total invoice amount is \$1,271.87 and covers the period from 2/1/2017 through 2/28/2017.

<u>DERF Eligible Costs this Invoice (\$1,199.85)</u>	<u>Professional Services</u>	<u>Other Direct Costs</u>	<u>Subcontractors</u>
Task US01 - Project Mgmt, Setup, Contracts, HASP Preparation:	\$162.50	---	---
Task US06 - Post-remediation Confirmation Sampling	\$894.85	---	---
Task US07 - Well Replacement (MW-3)	\$142.50	---	---

DERF Non-Eligible Costs this Invoice (\$72.02)

- Task US01 - Other Direct Costs (6% communications markup on labor (\$9.76))
- Task US06 - Other Direct Costs (6% communications markup on labor (\$53.70))
- Task US07 - Other Direct Costs (6% communications markup on labor (\$8.56))

An accounting of the project costs, including subcontractor costs directly contracted with Ehrlich, the estimated project percent complete, and DERF eligible/non-eligible costs to date for each task is provided below.

<u>Task</u>	<u>RE-US</u>		<u>Direct</u>		<u>Task % Complete</u>	<u>DERF Eligible Amount¹</u>	<u>DERF Non-Eligible Amount¹</u>
	<u>Contract Amount</u>	<u>RE-US Total Cost-to-Date</u>	<u>Subcontractor Cost-to-Date</u>				
1 - Project Mgmt, Setup, Contracts, HASP Prep	\$6,230	\$6,304.59			97%	\$5,898.55	\$406.04
2 - Pre-Remediation Soil, GW Sampling	\$21,265	\$22,570.16	\$6,702.00	a	100%	\$20,460.57	\$2,109.59
3 - Remedial Action Plan	\$14,285	\$21,664.95			100%	\$20,396.26	\$1,268.69
4 - Building Slab Removal	\$5,928	\$7,200.03	\$29,093.50	b	100%	\$6,360.75	\$839.28
5 - In-Situ Enhanced Reductive Dechlorination	\$26,056	\$20,910.94	\$210,453.93	a, c, d	100%	\$18,536.72	\$2,374.22
6 - Post-Remediation Confirmation Sampling	\$5,947	\$948.55			15%	\$894.85	\$53.70
7 - Well Replacement (MW3)	\$4,219	\$151.06			5%	\$142.50	\$8.56
8 - Well Installation (Optional - 1 Well)	\$2,243				0%		
9 - Remedial Action Completion Report	\$9,184				0%		
10 - MNA Groundwater Sampling (8 qtrs) & Reporting	\$57,352				0%		
11 - Sub-Slab VI Sampling	\$5,376	\$4,742.36			100%	\$4,293.12	\$449.24
12 - Case Closure Reporting/GIS Registry	\$8,685				0%		
13 - Final Well Abandonment	\$7,743				0%		
Total	\$174,513	\$84,492.64	\$246,249.43			\$76,963.32	\$7,509.32

- 1 - DERF Eligible and non-eligible amounts shown reflect Ramboll Environ costs only.
- a - JSD, Inc. Surveying
- b - CW Purpero, Inc.
- c - RLP Diversified, Inc.
- d - Redox Tech, LLC

If you have any questions or require additional information, please do not hesitate to contact us anytime.

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

James Small
Ehrlich Family Limited Partnership
P.O. Box 081007
Racine, WI 53408-1007
Sent by Email: jsmall@mallerpetersoncpa.com

Invoice Date: 3/23/2017
Invoice Number: 448819
Project Number: 2141301A
FEIN: 52-1248616
PAYMENT DUE UPON RECEIPT

**Regarding: Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A**

For the month of February 2017

US01 - Project Management and Setup, Contracts, and HASP	\$ 172.26
US06 - Post-Remediation Confirmation Sampling	\$ 948.55
US07 - Well Replacement (MW3)	\$ 151.06
Total Amount Due	\$ 1,271.87

In addition to this invoice, your account shows an unpaid balance of \$669.58. In the event that payment has been forwarded, please disregard.

cc: wscott@mzmilw.com

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBUIUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980
Tax ID # 52-1248616
email: ar-us@ramboll.com



INVOICE

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A
Invoice Number: 448819

US01 - Project Management and Setup, Contracts, and HASP Preparation

Professional Services	Hours	Rate	Amount
Support			
CHEN, LIE LING (SOPHIE)	0.50	65.00	32.50
KASTEN, CAROLYN MARIE	2.00	65.00	130.00
Total Professional Services			\$ 162.50 D
Other Direct Costs			
Communication & Reproduction (3%)			4.88
Computer (3%)			4.88
Total Other Direct Costs			9.76 N/E
<u>Total - US01 - Project Management and Setup, Contracts, and HASP Preparation</u>			\$ 172.26

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616
email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 448819

US06 - Post-Remediation Confirmation Sampling

Professional Services	Hours	Rate	Amount
Manager 10			
TARMANN, SCOTT W	1.50	155.00	232.50
Associate 6			
WEDIG, ABIGAIL MARIE	5.20	118.00	613.60
Support			
SMITH, ROBERTA	0.75	65.00	48.75
Total Professional Services			\$ 894.85 B
Other Direct Costs			
Communication & Reproduction (3%)			26.85
Computer (3%)			26.85
Total Other Direct Costs			53.70 N/E
<u>Total - US06 - Post-Remediation Confirmation Sampling</u>			\$ 948.55

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services

2141301A

Invoice Number: 448819

US07 - Well Replacement (MW3)

Professional Services	Hours	Rate	Amount	
Manager 10				
TARMANN, SCOTT W	0.50	155.00	77.50	
Support				
SMITH, ROBERTA	1.00	65.00	65.00	
Total Professional Services			\$ 142.50	D
Other Direct Costs				
Communication & Reproduction (3%)			4.28	
Computer (3%)			4.28	
Total Other Direct Costs			8.56	N/E
<u>Total - US07 - Well Replacement (MW3)</u>			\$ 151.06	
Total Invoice			\$ 1,271.87	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com



INVOICE

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A
Invoice Number: 448819

US01 - Project Management and Setup, Contracts, and HASP Preparation

<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Description</u>
Support			
CHEN, LIE LING (SOPHIE)			
	28-Feb-17	0.50	Document generation and support
Employee Total		<u>0.50</u>	
KASTEN, CAROLYN MARIE			
	8-Feb-17	2.00	DERF tracking spreadsheet
Employee Total		<u>2.00</u>	

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980
Tax ID # 52-1248616
email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 448819

US06 - Post-Remediation Confirmation Sampling

Name	Date	Hours	Description
Manager 10			
TARMANN, SCOTT W			
	15-Feb-17	0.75	Coordinate well installation and conf soil sampling activities.
	27-Feb-17	0.75	Post conf soil sampling field work coordination
Employee Total		<u>1.50</u>	
Associate 6			
WEDIG, ABIGAIL MARIE			
	2-Feb-17	2.60	Prepared bid request for drilling subcontractors. Prepared table of historical groundwater monitoring results.
	3-Feb-17	1.40	Prepared and reviewed historical groundwater monitoring results table.
	7-Feb-17	0.30	Completed emails related to bid request for post-remediation confirmation sampling.
	17-Feb-17	0.30	Coordination and planning for field work activities
	24-Feb-17	0.60	Field work planning and coordination. Completed related emails with subcontractors.
Employee Total		<u>5.20</u>	
Support			
SMITH, ROBERTA			
	26-Feb-17	0.50	Preparation of work authorization for On-site Environmental
	28-Feb-17	0.25	Final preparation and distribution of On-site Environmental
Employee Total		<u>0.75</u>	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIOUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980

Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A
Invoice Number: 448819

US07 - Well Replacement (MW3)

<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Description</u>
Manager 10			
TARMANN, SCOTT W	7-Feb-17	0.50	Coordination of well replacement field tasks. Update WDNR on status/need for optional well MW-16.
Employee Total		<u>0.50</u>	
Support			
SMITH, ROBERTA	27-Feb-17	0.75	Preparation of subcontract for SRS
	28-Feb-17	0.25	Final preparation and distribution of subcontract for SRS
Employee Total		<u>1.00</u>	

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBIOUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980

Tax ID # 52-1248616
email: ar-us@ramboll.com

INVOICE SUMMARY

Client/Project Reference:	<u>Ehrlich Family Limited Partnership</u>
	<u>c/o Mallery & Zimmerman, S.C.</u>
	<u>Former Express Cleaners Site Remediation</u>
Ramboll Environ Project No.:	<u>21-41301A</u>
RE-US Project Manager:	<u>Scott Tarmann</u>
Project Manager Contact Information:	<u>262-901-0093</u>
	<u>starmann@ramboll.com</u>

Invoice Number:	<u>450880</u>
Invoice Date:	<u>4/18/2017</u>

The following is a breakdown of the DERF-eligible and non-eligible costs contained in the above-referenced invoice. The total invoice amount is \$3,851.80 and covers the period from 3/1/2017 through 3/31/2017.

<u>DERF Eligible Costs this Invoice (\$3,450.23)</u>	<u>Professional Services</u>	<u>Other Direct Costs</u>	<u>Subcontractors</u>
Task US01 - Project Mgmt, Setup, Contracts, HASP Preparation:	\$65.00	---	---
Task US06 - Post-remediation Confirmation Sampling	\$1,211.65	\$5.98	\$1,040.00
Task US07 - Well Replacement (MW-3)	\$372.00	---	---
Task US08 - Additional Well Installation (Optional - 1 Well)	\$578.60	---	---
Task US09 - Remedial Action Completion Report	\$177.00	---	---

DERF Non-Eligible Costs this Invoice (\$401.57)

- Task US01 - Other Direct Costs (6% communications markup on labor (\$3.90))
- Task US06 - Other Direct Costs (6% communications markup on labor (\$72.70), travel expenses (\$173.63), 8% subcontractor and ODC markup (\$83.68))
- Task US07 - Other Direct Costs (6% communications markup on labor (\$22.32))
- Task US08 - Other Direct Costs (6% communications markup on labor (\$34.72))
- Task US09 - Other Direct Costs (6% communications markup on labor (\$10.62))

An accounting of the project costs, including subcontractor costs directly contracted with Ehrlich, the estimated project percent complete, and DERF eligible/non-eligible costs to date for each task is provided below.

<u>Task</u>	<u>RE-US Contract Amount</u>	<u>RE-US Total Cost-to-Date</u>	<u>Direct Subcontractor</u>		<u>Task % Complete</u>	<u>DERF Eligible Amount¹</u>	<u>DERF Non-Eligible Amount¹</u>
			<u>Cost-to-Date</u>				
1 - Project Mgmt, Setup, Contracts, HASP Prep	\$6,230	\$6,373.49			98%	\$5,963.55	\$409.94
2 - Pre-Remediation Soil, GW Sampling	\$21,265	\$22,570.16	\$6,702.00	a	100%	\$20,460.57	\$2,109.59
3 - Remedial Action Plan	\$14,285	\$21,664.95			100%	\$20,396.26	\$1,268.69
4 - Building Slab Removal	\$5,928	\$7,200.03	\$29,093.50	b	100%	\$6,360.75	\$839.28
5 - In-Situ Enhanced Reductive Dechlorination	\$26,056	\$20,910.94	\$210,453.93	a, c, d	100%	\$18,536.72	\$2,374.22
6 - Post-Remediation Confirmation Sampling	\$5,947	\$3,536.19			80%	\$3,152.48	\$383.71
7 - Well Replacement (MW3)	\$4,219	\$545.38			60%	\$514.50	\$30.88
8 - Well Installation (Optional - 1 Well)	\$2,243	\$613.32			40%	\$578.60	\$34.72
9 - Remedial Action Completion Report	\$9,184	\$187.62			10%	\$177.00	\$10.62
10 - MNA Groundwater Sampling (8 qtrs) & Reporting	\$57,352				0%		
11 - Sub-Slab VI Sampling	\$5,376	\$4,742.36			100%	\$4,293.12	\$449.24
12 - Case Closure Reporting/GIS Registry	\$8,685				0%		
13 - Final Well Abandonment	\$7,743				0%		
Total	\$174,513	\$88,344.44	\$246,249.43			\$80,433.55	\$7,910.89

1 - DERF Eligible and non-eligible amounts shown reflect Ramboll Environ costs only.
a - JSD, Inc. Surveying
b - CW Purpero, Inc.
c - RLP Diversified, Inc.
d - Redox Tech, LLC

If you have any questions or require additional information, please do not hesitate to contact us anytime.

Chicago, Illinois 60606
Tel: +1 312 288 3800 Fax: +1 312 288 3801
See remittance instructions below.

James Small
Ehrlich Family Limited Partnership
P.O. Box 081007
Racine, WI 53408-1007
Sent by Email: jsmall@mallerpetersoncpa.com

Invoice Date: 4/18/2017
Invoice Number: 450880
Project Number: 2141301A
FEIN: 52-1248616
PAYMENT DUE UPON RECEIPT

**Regarding: Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
2141301A**

For the month of March 2017

US01 - Project Management and Setup, Contracts, and HASP	\$ 68.90
US06 - Post-Remediation Confirmation Sampling	\$ 2,587.64
US07 - Well Replacement (MW3)	\$ 394.32
US08 - Additional Well Installation (Optional - 1 Well)	\$ 613.32
US09 - Remedial Action Completion Report	\$ 187.62

Total Amount Due	\$ 3,851.80
-------------------------	--------------------

In addition to this invoice, your account shows an unpaid balance of \$1,941.45. In the event that payment has been forwarded, please disregard.

cc: wscott@mzmilw.com

Remit To:

By Wire or ACH:
Ramboll Environ US Corporation
At Wells Fargo Bank
ABA Routing #: 121000248
Credit Account #: 2000200146885
SWIFT Code: WFBUS6S; CHIPS: 0407
Please reference invoice number.

By Regular Mail:
Ramboll Environ US Corporation
P.O. Box 8500-1980
Philadelphia, PA 19178-1980
Tax ID # 52-1248616
email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 450880

US01 - Project Management and Setup, Contracts, and HASP Preparation

Professional Services	Hours	Rate	Amount	
Support				
CHEN, LIE LING (SOPHIE)	1.00	65.00	65.00	
Total Professional Services			\$ 65.00	D
Other Direct Costs				
Communication & Reproduction (3%)			1.95	
Computer (3%)			1.95	
Total Other Direct Costs			3.90	N/E
<u>Total - US01 - Project Management and Setup, Contracts, and HASP Preparation</u>			\$ 68.90	

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIOUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

INVOICE

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 450880

US06 - Post-Remediation Confirmation Sampling

Professional Services	Hours	Rate	Amount
Senior Associate 6B			
MARKELZ, DAVID LEE	5.50	124.00	682.00
Associate 6			
WEDIG, ABIGAIL MARIE	3.80	118.00	448.40
Support			
SMITH, ROBERTA	1.25	65.00	81.25
Total Professional Services			\$ 1,211.65 B

Other Direct Costs

SUBCONTRACTOR COSTS			
PACE ANALYTICAL SERVICES,		minus 8% markup= \$1,040.00	1,123.20 G
TRAVEL			
MARKELZ, DAVID LEE			173.63 N/E
OTHER SUPPLIES			
MARKELZ, DAVID LEE		minus 8% markup = \$5.98	6.46 B
Communication & Reproduction (3%)			36.35 N/E
Computer (3%)			36.35 N/E
Total Other Direct Costs			1,375.99
<u>Total - US06 - Post-Remediation Confirmation Sampling</u>			\$ 2,587.64

Remit To: *By Wire or ACH:*
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com



INVOICE

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

Invoice Number: 1740032667
Date: 03/17/2017
Total Amount Due: \$1,040.00

Sold To:
 Accounts Payable
 Ramboll Environ
 333 W. Wacker Drive
 Suite 2700
 Chicago, IL 60606

Please Remit To:
 Pace Analytical Services, LLC
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID 40-001086 / ENVIRON-WI	Purchase Order No	Pace Project Mgr Steven Mieczko	Terms** Net 30 Days	Page 1
--	--------------------------	---	-------------------------------	------------------

Client Project: 21-41301A EXPRESS CLEANERS
Pace Project No: 40146632
Report Sent To: Jeanne Tarvin, Ramboll Environ
Comments:

Client Name: Ramboll Environ - Wauwatosa
Sample Received: 3/10/2017

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
1	Ea	8260 MSV Med Level	EPA 8260	Solid	\$0.00	\$0.00
16	Ea	8260 MSV Med Level	EPA 8260	Solid	\$65.00	\$1,040.00
16	Ea	Dry Weight	ASTM D2974-87	Solid	\$0.00	\$0.00
Analytical Subtotal						\$1,040.00
Total Number of Charges 33					Total Invoice Amount	\$1,040.00

*If you have any questions, please contact Steven Mieczko at Pace.
 Phone: (920)469-2436 Email: steve.mieczko@pacelabs.com*

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

Page 1 of 1

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$1,040.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1740032667

Date Received 3/17/17
 Project 21-41301A US 06
 Signature [Signature]
 General Ledger # US2117-4570

Ramboll Environ US Corporation

Employee: 003036 MARKELZ, DAVID LEE
 Expense Report: ER00315478, Express Cleaners Confirmation Sampling
 Status: Unsigned/In Progress
 Administrative Group: MILWAUKE - US - Milwaukee, WI
 Supervisor Group: MILWAUKE - US - Milwaukee, WI

Date Range: 3/8/2017 - 3/9/2017
 Posting Period End Date: 3/11/2017
 Printed: 3/10/2017 01:07 PM

Transactions

Co	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
	BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RAUS06		****	US2117	US				
		Description: ice for samples							1	3/8/2017	1.99	1.99
										Line Total	1.99	1.99
	BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RAUS06		****	US2117	US				
		Description: ice for samples							2	3/9/2017	3.99	3.99
										Line Total	3.99	3.99
	BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RAUS06		****	US2117	US				
		Description: gas for rental van							3	3/9/2017	20.55	20.55
										Line Total	20.55	20.55
	BTRAVEL	TRAVEL - BILLABLE	2141301A	M&Z: Express Cleaners RAUS06		****	US2117	US				
		Description: rental van for field sampling project							4	3/9/2017	140.22	140.22
										Line Total	140.22	140.22
Total Transactions											166.75	166.75
											Total	166.75
											Less Company Paid	(0.00)
											Total Reimbursement (United States Dollar)	166.75

Date/Time: _____ Signature: _____

Kwik Trip
2530 N Grandview Blvd
Waukesha, WI 53188
(262) 896-9457

①

Store #425 3/8/2017 6:22:53 AM
Register # 2 Ticket # 6270392

Tax Description	Qty	Amount
ICE NUGGET 10 LB BAG		\$1.99
Sub Total		\$1.99
Tax		\$0.00
Total		\$1.99
Visa:		\$1.99
Change		\$0.00

Visa
Card Num : XXXXXXXXXXXX9778
Terminal : RA1094000425106
Approval : 708690

Have a nice day,
See you next time!
Take and Bake Pizza
(262) 896-9457

Express Cleaners

21-41301 A / US06

METRO MARKET

②

17630 W. BLUENDUND, BROOKFIELD, WI
(262) 784-2410

*** METRO MARKET #5301 ***
*** 17630 W. BLUENDUND ***
*** BROOKFIELD, WI 53045 ***
*** (262) 784-2410 ***

CARD #XXXXXXXXXX9778 EX XX/XX CC
AUTH:LA1004
MERCHANT ID# 006301
TRACE# 007374

APPROVED 03/09/17 07:45
PAYMENT AMOUNT

0 48205663249
Your Cash amt: FASTLANE 9

~~ICE 20LB PELLETS BAG~~ 3.99 F

~~BAKERY~~ F

**** SUBTOTAL	3.99
**** TAX	0.00
**** TOTAL	3.99
EBT BAL DUE	0.00
VF CREDIT	0.00
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
3/09/17 7:46 AM 6301 92 CORR 912

THANK YOU FOR SHOPPING
AT METRO MARKET
PLEASE COME AGAIN!

NEW WINNERS EVERY MONTH!
SHARE YOUR FEEDBACK ABOUT YOUR VISIT
AND ENTER FOR A CHANCE TO WIN ONE
OF 100 \$100 GIFT CARDS OR THE
\$5,000 GIFT CARD GRAND PRIZE!
GO TO WWW.METROMARKETEXPERIENCE.COM
IN THE NEXT 7 DAYS. NO PURCHASE
NECESSARY TO ENTER SWEEPSTAKES.
SEE WEBSITE FOR OFFICIAL RULES.

3

PDQ Store 329
2302 E. Moreland Blv
Waukesha WI 53186
262-784-3537
100% Employee Owned

3/8/2017
13:24:20

Pump # 10 - Self
Unleaded 9.432g
Price/Gal 2.179
Fuel 1t1 \$20.55

SALE
Visa
Card Num : (S)
XXXXXXXXXXXX0413

03/08/2017 13:22:35

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
TRAN:1095322

David Markelz

From: DoNotReply@erac.com
Sent: Wednesday, March 08, 2017 1:33 PM
To: David Markelz
Subject: Enterprise Rental Agreement 75CWBP

4



RA #: 75CWBP

Renter: MARKELZ,DAVID

Dates & Times	Location
Pickup Mar 07, 2017 7:27 AM	1714 PARAMOUNT DRIVE WAUKESHA, WI 53186 2625498106
Return Mar 08, 2017 1:31 PM	1714 PARAMOUNT DRIVE WAUKESHA, WI 53186 2625498106

Vehicle

Make/Model: DODG/GCAR

Color: BLACK

Mileage: 181

Fuel Out: Full

Fuel In: Full

License: 7TPX205

Unit #: 7N07FV

Charges

Charges	Price/Unit	Total
TIME & DISTANCE 03/07 - 03/08	2 @ \$63.00/DAY	\$126.00
CDW INCLUDED	2 @ \$0.00/DAY	\$0.00
STATE RENTAL VEHICLE FEE	5.0000%	\$6.37
TITLE AND REGISTRATION FEES	2 @ \$0.68/DAY	\$1.36
SALES TAX	5.1000%	\$6.49
Total Charges:		\$140.22
Charge To:		VISA xxxx0413

2017-03-08 13:32:37

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 450880

US07 - Well Replacement (MW3)

Professional Services	Hours	Rate	Amount
Senior Associate 6B			
MARKELZ, DAVID LEE	3.00	124.00	372.00
Total Professional Services			\$ 372.00 D
Other Direct Costs			
Communication & Reproduction (3%)			11.16
Computer (3%)			11.16
Total Other Direct Costs			22.32 N/E
<u>Total - US07 - Well Replacement (MW3)</u>			\$ 394.32

Remit To:

By Wire or ACH:
 Ramboll Environ US Corporation
 At Wells Fargo Bank
 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBUS6S; CHIPS: 0407
 Please reference invoice number.

By Regular Mail:
 Ramboll Environ US Corporation
 P.O. Box 8500-1980
 Philadelphia, PA 19178-1980
 Tax ID # 52-1248616
 email: ar-us@ramboll.com

Chicago, Illinois 60606
 Tel: +1 312 288 3800 Fax: +1 312 288 3801
 See remittance instructions below.

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US08 - Additional Well Installation (Optional - 1 Well)

Professional Services	Hours	Rate	Amount
Senior Associate 6B			
MARKELZ, DAVID LEE	3.00	124.00	372.00
Associate 6			
WEDIG, ABIGAIL MARIE	1.20	118.00	141.60
Support			
SMITH, ROBERTA	1.00	65.00	65.00
Total Professional Services			\$ 578.60 D
Other Direct Costs			
Communication & Reproduction (3%)			17.36
Computer (3%)			17.36
Total Other Direct Costs			34.72 N/E
<u>Total - US08 - Additional Well Installation (Optional - 1 Well)</u>			\$ 613.32

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INVOICE

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 2141301A
 Invoice Number: 450880

US09 - Remedial Action Completion Report

Professional Services	Hours	Rate	Amount
Associate 6			
WEDIG, ABIGAIL MARIE	1.50	118.00	177.00
Total Professional Services			\$ 177.00 B
Other Direct Costs			
Communication & Reproduction (3%)			5.31
Computer (3%)			5.31
Total Other Direct Costs			10.62 N/E
<u>Total - US09 - Remedial Action Completion Report</u>			\$ 187.62
Total Invoice			\$ 3,851.80

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Invoice Number: 450880

US01 - Project Management and Setup, Contracts, and HASP Preparation

Name	Date	Hours	Description
Support			
CHEN, LIE LING (SOPHIE)			
	21-Mar-17	1.00	Document generation and support
Employee Total		<u>1.00</u>	

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US06 - Post-Remediation Confirmation Sampling

Name	Date	Hours	Description
Senior Associate 6B			
MARKELZ, DAVID LEE	8-Mar-17	5.50	collected post soil treatment soil samples from 8 CB boring locations and collected two soil samples for VOC from each boring. Onsite Environmental provided probe and completed repair of flush mounted well concrete surface pads
Employee Total		5.50	
Associate 6			
WEDIG, ABIGAIL MARIE	6-Mar-17	0.70	Prepared field summary and related documentation for field work activities on 3/7 and 3/8 for DM.
	7-Mar-17	2.10	Conducted field oversight and marked locations for monitoring wells and confirmation soil borings.
	17-Mar-17	1.00	Reviewed analytical results and added data to project database.
Employee Total		3.80	
Support			
SMITH, ROBERTA	2-Mar-17	0.25	preparation of work authorization for Pace Analytical
	6-Mar-17	0.25	final preparation and distribution of work authorization for Pace Analytical
	17-Mar-17	0.50	contract admin for Pace Analytical
	24-Mar-17	0.25	contract admin for On-site Environmental
Employee Total		1.25	

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See remittance instructions below.

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2141301A
Invoice Number: 450880

US07 - Well Replacement (MW3)

Name	Date	Hours	Description
Senior Associate 6B			
MARKELZ, DAVID LEE	7-Mar-17	3.00	Observed and documented the installation of replacement well MW-3R
Employee Total		<u>3.00</u>	

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 Invoice Number: 450880

US08 - Additional Well Installation (Optional - 1 Well)

Name	Date	Hours	Description
Senior Associate 6B			
MARKELZ, DAVID LEE	7-Mar-17	3.00	Observe and document the installation of downgradient well MW-16
Employee Total		<u>3.00</u>	
Associate 6			
WEDIG, ABIGAIL MARIE	27-Feb-17	0.20	Field work planning and coordination. Complete emails with private utility locator.
	7-Mar-17	1.00	Conducted field oversight of private utility locate on residential property.
Employee Total		<u>1.20</u>	
Support			
SMITH, ROBERTA	31-Mar-17	1.00	Preparation of subcontract for JSD Professional Services
Employee Total		<u>1.00</u>	

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Invoice Number: 450880

US09 - Remedial Action Completion Report

<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Description</u>
Associate 6			
WEDIG, ABIGAIL MARIE			
	20-Mar-17	1.00	Prepared comparison table of pre- and post-remediation analytical data.
	21-Mar-17	0.50	Prepared comparison table of pre- and post-remediation analytical data.
Employee Total		<u>1.50</u>	

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

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



July 22, 2015

Mr. William Scott
Gonzalez, Saggio & Harlan
111 E. Wisconsin Ave., Suite 1000
Milwaukee, WI 53202

Erlich Family Limited Partnership
c/o James Small
P.O. Box 81007
Racine, WI 53408

SUBJECT: DERF change order approval for site investigation activities Express Cleaners site,
Erlich Family Limited Partnership (EFLP) property at 3941 N. Main St., Racine, WI
WDNR BRRTS #02-52-547631 FID#252010000

Dear Mssrs. Scott and Small:

The Department has received a change order request to conduct a soil remediation pilot test at the Express Cleaners site listed above. The original proposal, dated July 15, 2015 and a revised proposal and clarification of estimated costs dated July 21, 2015 were submitted on behalf of EFLP by Huntoon Environmental Consulting LLC (HEC). The change order is approved and you may proceed with the work.

HEC has also submitted a remedial action plan for the site that proposes implementation of in-situ chemical oxidation to remediate soil and groundwater utilizing the Cool-Ox process. The proposed pilot test will be performed to evaluate the effectiveness of the Cool-Ox process to treat soil to remedial goals. Costs are approved for the pilot study only.

Cost approval for the pilot study consists of \$2,000 for consulting and \$11,000 for sub-contractors, for a total of \$13,000. The total cost approval to date for site investigation activities at this DERF site is \$85,456.

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 regarding the content of this letter, please contact me at (414) 263-8533 or nancy.ryan@wisconsin.gov.

Sincerely,

A handwritten signature in blue ink that reads 'Nancy D. Ryan'.

Nancy D. Ryan, Hydrogeologist
Remediation and Redevelopment

cc: Jennifer Feyerherm, DERF Fund Manager – CF/2, GEF 2, Madison
Lori Huntoon, Huntoon Environmental Consulting, LLC – electronic copy only



July 15, 2015

Ms. Nancy Ryan
Ms. Pamela Mylotta
Wisconsin Department of Natural Resources
2300 North Martin Luther King, Jr. Drive
Milwaukee, Wisconsin 53212

RE: Soil Remediation Pilot Test
Former Express Cleaners
Racine, Wisconsin
BRRTS Number 02-52-547631

Dear Ms. Ryan and Ms. Mylotta:

This letter presents the proposed scope of work for the Cool-Ox pilot test at the above site. The test will be conducted in the location shown on Figure 1. That location was selected because it is adjacent to the location of sample B-4, which had the highest tetrachloroethene (PCE) concentration discovered above the water table in the site investigation.

The remediation contractor, Deep Earth Technologies (DET) will remove the pavement in a 5-foot by 5-foot area. DET will then excavate 2.5 feet of soil from that area. Prior to additional work, Huntoon Environmental Consulting, LLC (HEC) will collect a soil sample from a depth of approximately 3.5 feet, and another sample from the excavated soil. These samples will be collected in laboratory-supplied containers, and shipped on ice to the Test America laboratory in College Park, Illinois, for analysis of chlorinated volatile organic compounds.

Utilizing a small backhoe, DET will then mix their Cool-Ox reagent from a depth of 2.5 feet to the water table, which is estimated to be at a depth of approximately 5 feet. DET will then return the excavated soil, mixing in Cool-Ox as it is returned to the excavation.

After a period of 2 weeks, HEC will return to the site. Using a hand auger, two soil samples will be collected: One from a depth of 2 feet and one from a depth of 3.5 feet. As with the earlier

samples, these samples will be placed in laboratory-supplied containers, and shipped on ice to Test America for analyses of chlorinated volatile organic compounds.

The non-residential direct contact residual contaminant level (RCL) for PCE is 30.7 mg/kg. For this site, our proposed RCL is an order of magnitude lower, at 3 mg/kg. Consequently, we propose a successful pilot test be indicated by post-test contaminant concentrations of 3 mg/kg or less.

Based on a quote from DET, HEC estimates the following costs for the pilot test:

EXPENSE	COST
Deep Earth	\$10,750
Laboratory	\$250
Huntoon Environmental	\$2,000
Total	\$13,000

We believe that this plan outlines a satisfactory approach to test the effectiveness of Cool-Ox for the remediation of the former Express site. We request approval to perform the pilot test on July 24, 2015, because the remedial contractor that would implement the remedial action if approved, DET, will be on a large project out of the area and unable to perform the pilot test for 1 to 2 months. If the pilot test is postponed, we will lose the remediation schedule arranged with DET, jeopardizing our ability to remediate the site this calendar year. To allow timely commencement of the remedial action, we need immediate approval of this pilot test to allow DET to perform the work on July 24, 2015.

If you have any questions, or require additional information, please contact us.

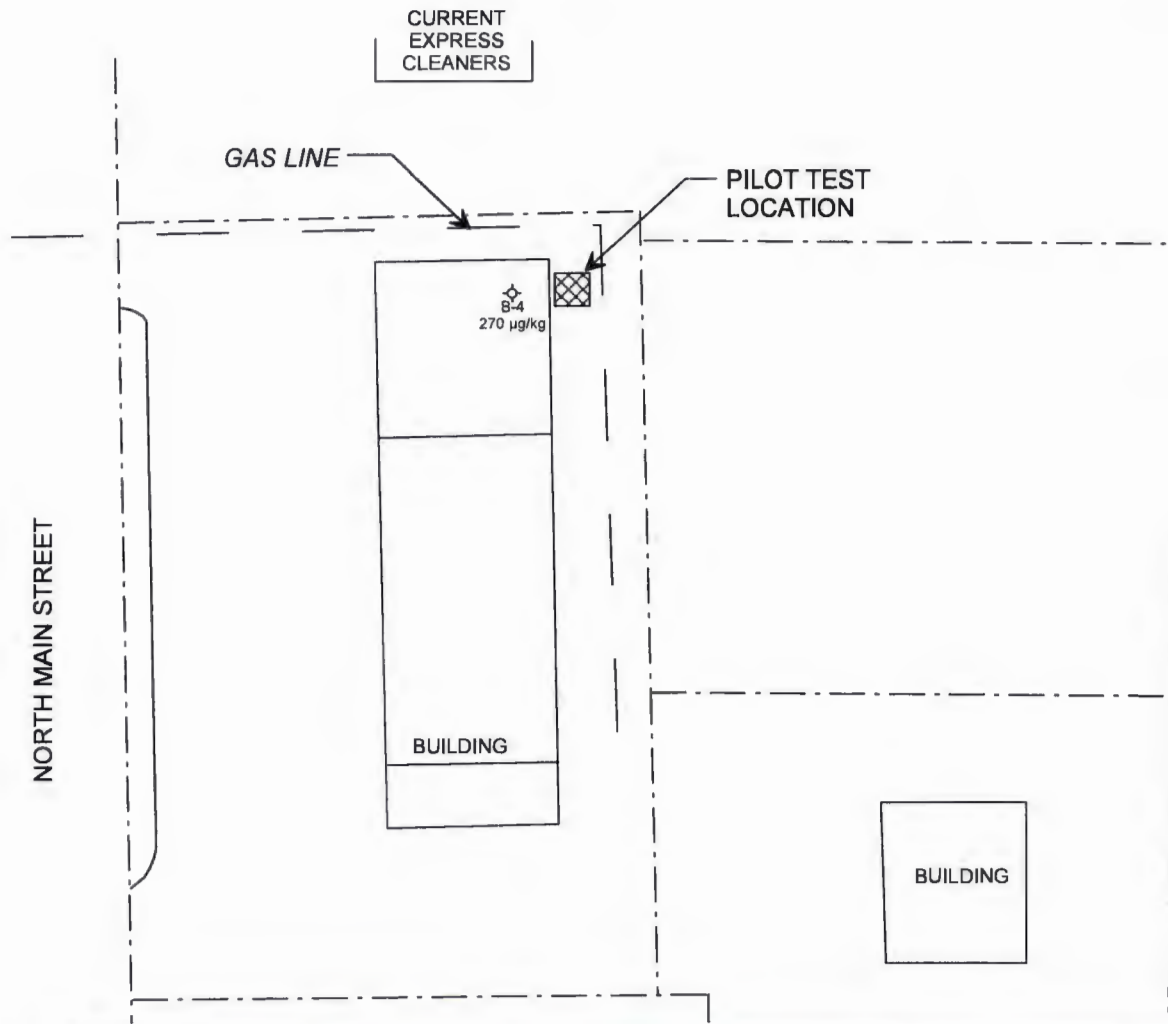
Sincerely,

HUNTOON ENVIRONMENTAL CONSULTING, LLC



for

Lori Huntoon, P.G.
Principal Hydrogeologist



SCALE IN FEET
 0 25 50



EHRlich FAMILY LIMITED PARTNERSHIP
 FORMER EXPRESS CLEANERS
 RACINE, WISCONSIN
 PILOT TEST LOCATION

FIGURE
1

DRAWN BY	PROJ. No.	DATE
RN	15-000	13 JUL 15

FILE
 PILOT