

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

**DERF CLAIM CLARIFICATION
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 US Corporation¹ (Ramboll) is submitting this claim clarification letter for the Former Express Cleaners Site located at 3921-3941 N. Main Street in Racine, Wisconsin. This letter was prepared as a follow-up to our recent discussions, regarding the Variance Request letter and reimbursement claim packet that were submitted to the Wisconsin Department of Natural Resources (WDNR) in November of 2017.

As discussed on March 26, 2018, we would like to request that the portion of the costs for Task 2 (Additional Pre-Remediation Sampling) and Task 3 (Remedial Action Plans & Specification Updates) that exceed the pre-approved budget, be covered under the 5% allowable budget exceedance referenced in Wisconsin Administrative Code (WAC) Chapter NR 169.23(3)(d)5. The additional costs associated with Surface Soil Stabilization (Task 5) that was also referenced in the November 2017 Variance Request are within the currently authorized Task 5 budget for consultant and subcontractor costs, and will not be applied against the allowable 5%. Based on our discussion, it is Ramboll's understanding that you have determined that the Surface Soil Stabilization activities are considered eligible for reimbursement.

The following summarizes the Task 2 and Task 3 Costs Increases:

Task 2 – Additional Pre-Remediation Sampling

As detailed in the November 2017 Variance Request, additional pre-remediation soil sampling was performed to further delineate the extent of soil impacts that required remediation. Additional costs were also incurred related to surveying the remediation area and modified boundaries. Due to the expedited timeframe for implementation, a formal change order was not able to be submitted prior to performance of the work. As such, these eligible additional costs which exceeded

March 29, 2018

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Ref. 21-41301A

¹ Effective May 1, 2015, the legal name of ENVIRON International Corporation became Ramboll Environ US Corporation, which became Ramboll US Corporation effective January 1, 2018.

the authorized budget are being proposed to be covered under the 5% allowable budget exceedance referenced in WAC Chapter NR 169.23(3)(d)5.

Additional Subcontractor Costs = \$4,975.00

less remaining in consultant cost budget= (\$768.45)

Total Task 2 Costs Exceedances Applied Against the 5% = \$4,206.55

Task 3 – Remedial Action Plans & Specification Updates

As detailed on the November 2017 Variance Request, additional costs were incurred during preparation of the Remedial Action Plan & Specifications based on the results of the additional assessment activities described above under Task 2. As such, these eligible additional costs which exceeded the authorized budget are being proposed to be covered under the 5% allowable budget exceedance referenced in WAC Chapter NR 169.23(3)(d)5.

Consultant costs applied against 5% = \$4,194

A cost breakdown summary is provided below. Notes have also been added to the previously submitted Dry Cleaner Environmental Response Program Reimbursement Cost Detail Linking Spreadsheet (Form 4400-21 4D) regarding the application of the 5% for the above cost increases. **Please note that the total claim amount has not changed.**

Summary of Costs Included In the November 2017 Claim Submittal

Total Claimed (approved costs)	\$316,198.84
Task 2 Costs Applied Against Allowable 5%	\$4,206.55
Task 3 Costs Applied Against Allowable 5%	\$4,194.00
Total Costs Included on November 2017 Claim	\$ 324,599.39

Updated copies of the following previously submitted invoices that include the costs applied against the 5% are attached. The notes that previously referenced the pending variance request have been removed to reflect the application of the allowable 5%.

- JSD, Inc. Invoice No. 1 dated September 16, 2016
- JSD, Inc. Invoice No. 2 dated October 14, 2016
- JSD, Inc. Invoice No. 3 dated November 11, 2016
- Ramboll Invoice No. 440580 dated November 23, 2016
- Ramboll Invoice No. 442653 dated December 20, 2016

As referenced above, costs associated with **Surface Soil Stabilization (Task 5)** were able to be absorbed within the existing approved Task 5 budget when considering consultant and subcontractor costs. Based on the coordinated efforts between Ramboll and the remediation contractors, cost savings in other areas related to the In-Situ Enhanced Reductive Dechlorination activities resulted in costs coming in under the previously approved task budget. As a result, there is no increase in overall project costs related to the

surface stabilization. An updated copy of the RLP DIVERSIFIED, INC invoice (No. 1858, February 5, 2016) that includes clarification regarding costs related to the surface soil stabilization activities is also attached.

Please contact us if you have any questions or comments.

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.



ATTACHMENTS

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 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	\$ -	\$ 1,500.00	\$ 500.00	\$ -	\$ 26,992.88	\$ -	\$ -
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	\$ 34,298.88	\$ 5,521.00	\$ 773.00

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

Check Numbers

47500	47884	42432	42511	42519	42520
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Eligible additional subcontractor costs being applied against allowable 5%. See individual invoices for additional details.

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 Sampli

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)	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	INSERT
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											\$ 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

\$4,206.55 of Task 3 consultant costs being applied against allowable 5%

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
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Eligible additional subcontractor costs being applied against allowable 5%. See individual invoices for additional details.

Includes \$17,000 of eligible subcontractor costs associated with surface stabilization

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 Sampli

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				\$ 2,000.00	\$ 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	\$ -	\$ 62,544.96										\$ 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	\$ 16,666.00	\$ 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		\$ -

Check Numbers

Total DERF Eligible Costs This Claim \$ 324,599.39

Note: Based on discussions with Nancy Ryan, the cost increases associated with Task 2 (\$4,206.55) and Task 3 (\$4,194) activities can be applied against the allowable 5% over the authorized remedial action budget.

Summary of Costs Included in This Claim:
 Claimed (approved costs) = \$ 316,198.84
 Claimed (within 5% allowable) = \$ 8,400.55

Total Costs Claimed = \$324,599.39

(Eligible costs incurred associated with post remediation Surface Soil Stabilization are included in this claim and are covered under the previously authorized Task 5 budget for consultant and subcontractor costs.)

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

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

\$367.55 of claimed subcontractor costs being applied against allowable 5%

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 N/E
 Phase subtotal 2,429.00

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

Thank you!

EHRlich FAMILY LIMITED PARTNERSHIP

P.O. BOX 081007
RACINE, WI 53408

42519

79-1185759

DATE 12-14-16

PAY TO THE ORDER OF

JSD Professional Service

\$ 5929.00

Five thousand nine hundred twenty nine & 00/100 DOLLARS

JOHNSON BANK
RACINE, WI 53402-3108

FOR Release Inv # 16-7494

[Signature]

⑆042519⑆ ⑆075911852⑆ 1000200744⑆

Date: 12/20/2016 Amount: \$5,929.00 Sequence: 421149190 AppID: 2

12/19/2016

275241000019810
DepositEdge(R)

>071000288<
BMO Harris Bank NA

DepositEdge(R)
FOR DEPOSIT ONLY >071000288<
BMO Harris Bank NA
For Account of Payee Named Hereon

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

\$773.00 of claimed subcontractor costs being applied against allowable 5%

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

EHRlich FAMILY LIMITED PARTNERSHIP
P.O. BOX 081007
RACINE, WI 53408

42520
79-1185/769

DATE: 12-24-16

PAY TO THE ORDER OF

JSD Professional Service \$ 773.00
Seven hundred seventy three and 00/100 DOLLARS

JOHNSON BANK
RACINE, WI 53402-3108

FOR Release -

Peggy J. Rollins

⑈062520⑈ ⑈075911852⑈ ⑈000200744⑈

Date:12/20/2016 Amount:\$773.00 Sequence:421149210 AppID:2

DepositEdge(R)
FOR DEPOSIT ONLY >071000288<
BMO Harris Bank NA
For Account of Payee Named Hereon

12/19/2016

275241000019830
DepositEdge(R)

>071000288<
BMO Harris Bank NA

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	B
		\$1,000		
	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	N/E
Phase subtotal			2,033.50	
			Invoice total	2,033.50

Claim \$1,000 with remainder ineligible. Claimed amount is being applied against allowable 5%

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

EHRlich FAMILY LIMITED PARTNERSHIP
P.O. BOX 081007
RACINE, WI 53408

42523
79-1185/759

DATE 12/16/16

PAY TO THE ORDER OF

JSD Professional Service

\$ 2033.50

Two thousand thirty three + 50/100

DOLLARS

JOHNSON BANK
RACINE, WI 53402-3100

FOR

Invoice 3 16-7494

James Michael Ford

⑈042523⑈ ⑆075911852⑆ 1000200744⑈

Date: 12/20/2016 Amount: \$2,033.50 Sequence: 421149200 AppID: 2

12/19/2016	275241000019620	>071000288<
	DepositEdge(R)	BMO Harris Bank NA
DepositEdge(R) FOR DEPOSIT ONLY >071000288< BMO Harris Bank NA For Account of Payee Named Hereon		

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.

DERF Eligible Costs this Invoice (\$22,472.16)	Professional Services	Other Direct Costs	Subcontractors
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

Task 3- \$4,194 in professional services costs being applied against allowable 5%

Task 2 - \$1,464 in subcontractor costs being applied against allowable 5%

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.

Task	RE-US		Direct		Task % Complete	DERF Eligible Amount ¹	DERF Non-Eligible Amount ¹
	Contract Amount	RE-US Total Cost-to-Date	Subcontractor Cost-to-Date				
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.

EHRlich FAMILY LIMITED PARTNERSHIP
P.O. BOX 081007
RACINE, WI 53408

42513
79-1185759

DATE 11-29-16

PAY
TO THE
ORDER OF

Ramboll Environ

\$ 24,466.65

Twenty four thousand four hundred sixty six ⁶⁵/₁₀₀ DOLLARS

JOHNSON BANK
RACINE, WI 53402-3108

FOR

Inv # 440580

Peggy J. Reilly

⑈042513⑈ ⑆075911852⑆ 1000200744⑈

Date: 12/07/2016 Amount: \$24,466.65 Sequence: 420634970 AppID: 2

CREDIT TO THE ACCT OF THE
NAMED PAYEE-W/O ENDORSE
WELLS FARGO BANK N.A.
Acct #2000200146885
BOX #001080
RACINE, WISCONSIN DEPOSITED 20161206
Date: 20161206

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	<hr/> \$ 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
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

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
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

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

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	

\$1,464 in subcontractor costs being applied against allowable 5%

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

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			947.25	
<u>Total - US03 - Remedial Action Plan</u>			\$ 7,723.35	

Claiming \$5,326.55 with remainder ineligible. Claimed amount includes \$4,194 in eligible costs being applied against allowable 5%

~~\$ 6,776.10~~ **D**
\$5,326.55

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

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
			^{\$ 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.

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

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	

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

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
TRAVEL - MILEAGE			
PETERS, MICHELLE MARGARET			80.48
Communication & Reproduction (3%)			28.49
Computer (3%)			28.49
Total Other Direct Costs			670.98

G

N/E

N/E

N/E

Total - US11 - Pugh Oil Building Sub-Slab Sampling

\$ 1,620.73

Total Invoice

\$ 24,466.65

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

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 Support		<u>12.50</u>	
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		<u>1.75</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

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: 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

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.

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

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

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		34.30	
Support			
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
	14-Oct-16	1.00	finalize RAP report
Employee Total		3.50	finalize RAP, hard copies for WDNR

Remit To:

By Wire or ACH:
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 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
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 See remittance instructions below.

Mallery & Zimmerman, S.C.: Express Cleaners Remedial Action Services
 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	
Associate 4			
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.

Remit To:

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 Ramboll Environ US Corporation
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 ABA Routing #: 121000248
 Credit Account #: 2000200146885
 SWIFT Code: WFBIUS6S; CHIPS: 0407
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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:

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Philadelphia, PA 19178-1980

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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

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:

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:
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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

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:

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



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 Mleczeko	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 Mleczeko at Pace.
 Phone: (920)469-2436 Email: steve.mleczeko@pacelabs.com

US 2117- 4570

OK to process for payment
 21-41301A

Received 10/25/16

US 02

Signature
 10/15/16

****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

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	US02	****	US2117	US				
			Description: Ice							1	10/17/2016	6.00	6.00
											Line Total	6.00	6.00
		BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US02	****	US2117	US				
			Description: Fuel							2	10/17/2016	8.98	8.98
											Line Total	8.98	8.98
		BMEALS	MEALS & ENTERTAIN. - BILLABLE	2141301A	M&Z: Express Cleaners RA	US02	****	US2117	US				
			Description: Water							1	10/17/2016	2.09	2.09
											Line Total	2.09	2.09
		BTRAVEL	TRAVEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US02	****	US2117	US				
			Description: Rental Car							3	10/17/2016	69.98	69.98
											Line Total	69.98	69.98
Total Transactions												87.05	87.05
												Total	87.05
												Less Company Paid	(0.00)
												Total Reimbursement (United States Dollar)	87.05

N/E

Date/Time: 10-18-16

Signature: 

WELCOME TO
MANGAT PETRO

ROTE000101
3945 ERIE ST

ERIE GAS
RACINE WI

1

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

Descr. qty amount

<CUSTOMER COPY>
NON TAX 4 6.00

T 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

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

③

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

RENTAL AGREEMENT REF#
431570

5XW7YF SUMMARY OF CHARGES

RENTER	Charge Description	Date	Quantity	Per	Rate	Total
FUQUA, JON	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

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

PAYMENT INFORMATION
AMOUNT PAID **TYPE**
 \$69.98 Visa

CREDIT CARD NUMBER
 xxxxxxxxxxxx0276 PENDING

N/E

Ship Date: Sep 22, 2016 Cust. Ref.: 21-36485D Ref.#2:
 Payor: Shipper Ref.#3: US 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	777292626551	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: Oct 03, 2016 Cust. Ref.: 21-41301A Ref.#2:
 Payor: Shipper Ref.#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 Cust. Ref.: 21-41301A Ref.#2:
 Payor: Shipper Ref.#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
262-636-9464*

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	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	US04	****	US2117	US				
			Description: Two cans marking paint.								5 10/27/2016	13.64	13.64
											Line Total	13.64	13.64
		BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US04	****	US2117	US				
			Description: Rental car fuel.								3 10/26/2016	45.82	45.82
			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				
			Description: Water and Gatorade.								1 10/25/2016	3.98	3.98
			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				
			Description: Rental car.								7 10/28/2016	288.82	288.82
											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
starbucks 11oz	\$2.19	
starbucks 11oz	\$1.99	T

Subtotal = ~~\$8.05~~
Tax = ~~\$0.10~~

Total = ~~\$8.15~~

Change Due = \$0.00

Debit ~~\$8.15~~

XXXXXXXXXXXX0541 Debit
JONATHAN C FUQUA /
INVOICE: 036597
AUTH 630553

③ 3.98

Welcome to

②

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

10/26/2016 6:13:39 AM

Register: 1 Trans #: 2469 Op ID: 12
Your cashier: Tim

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

Subtotal = ~~\$7.05~~
Tax = ~~\$0.28~~

Total = ~~\$7.33~~

Change Due = \$0.00

Debit ~~\$7.33~~

XXXXXXXXXXXX0541 Debit
JONATHAN C FUQUA /
INVOICE: 037298
AUTH 989152

③ 3.98

WELCOME

③

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

THANK YOU
HAVE A NICE DAY

N/E

Welcome to

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

4

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

~~donut~~ ~~\$0.00~~
dasani 1L \$2.22
~~starbucks 11oz~~ ~~\$2.18~~ T

Subtotal = ~~\$5.00~~
Tax = ~~\$0.18~~

Total = ~~\$5.18~~
Change Due = \$0.00

Debit ~~\$5.18~~

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 170Z 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 8804125
Glendale WI 53209
TRAN#: 1495361
10/28/2016 5:10 PM

Pump 01
Unleaded
3.837 @ \$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

Total Estimated Amount Due

\$288.82

VEH #1 2016 JEEP GCHE LAR4

VIN# 1C4RJFAG7GC363813

LIC# 847RXV

MILES DRIVEN 362

CAR CLASS: SFAR

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 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.

DERF Eligible Costs this Invoice (\$18,161.36)	Professional Services	Other Direct Costs	Subcontractors
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

Task 2 - \$602.00 in subcontractor costs applied against allowable 5%

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.

Task	RE-US		Direct Subcontractor		Task % Complete	DERF Eligible Amount ¹	DERF Non-Eligible Amount ¹
	Contract Amount	RE-US Total Cost-to-Date	Cost-to-Date				
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.

EHRlich FAMILY LIMITED PARTNERSHIP
P.O. BOX 081007
RACINE, WI 53408

42524
79-1185/759

DATE 12-26-16

PAY
TO THE
ORDER OF

Rambou Environ

\$ 20,691.81

Twenty thousand six hundred ninety one and 81/100 DOLLARS

JOHNSON BANK
RACINE, WI 53402-3108

FOR

Inv 1-442653

James Charles Smith

⑈042524⑈ ⑆07591852⑆ 1000200744⑈

Date:01/04/2017 Amount:\$20,691.81 Sequence:421755880 AppID:2

100% CREDIT TO THE ACCT OF THE
MAILED PAYEE W/O RECDUCE
WHITE PAPER BANK N.A.
Acct #200020014885
Box Num: 001980
REPRODUCTION DEPOSITED 20170104
Date: 20170104

1. If the payee is not the account holder, the payee must be authorized to receive the funds.
2. If the payee is not the account holder, the payee must be authorized to receive the funds.
3. If the payee is not the account holder, the payee must be authorized to receive the funds.
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9. If the payee is not the account holder, the payee must be authorized to receive the funds.
10. If the payee is not the account holder, the payee must be authorized to receive the funds.

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: 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

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

Total - US02 - Pre-Remediation Soil & Groundwater Sampling & MW3 Abandonment \$ 906.65

\$602.00 in eligible subcontractor costs (applied against allowable 5%)

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

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: 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

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
TRAVEL			
FUQUA, JONATHAN			120.27
WEDIG, ABIGAIL MARIE			987.30
TRAVEL - MILEAGE			
FUQUA, JONATHAN			40.82
OTIS, KELLY L			56.22
TARMANN, SCOTT W			41.99
OTHER SUPPLIES			
FUQUA, JONATHAN			1.89
WEDIG, ABIGAIL MARIE		minus markup and ineligible = \$16.71	43.23
Communication & Reproduction (3%)			396.85
Computer (3%)			396.85
Total Other Direct Costs			3,673.02
<u>Total - US05 - In-Situ Enhanced Reductive Dechlorination</u>			\$ 16,901.32

G

N/E

N/E

N/E

N/E

N/E

N/E

B

N/E

N/E

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

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

Total - US11 - Pugh Oil Building Sub-Slab Sampling

\$ 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: 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

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		<u>1.50</u>	
Support			
CHEN, LIE LING (SOPHIE)			
	18-Nov-16	1.00	Document generation and support
Employee Total		<u>1.00</u>	
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		<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@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	ENCLOSED
12830	10/26/2016	\$1,296.00	11/25/2016	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
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 S/A
 General Ledger# US2117-4570



CREDIT MEMO

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

Invoice Number: 1640026080
Date: 10/05/2016
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, 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	(\$35.00)	(\$70.00)
2	Ea	6010 MET ICP, Dissolved	EPA 6010	Water	(\$15.00)	(\$30.00)
18	Ea	8260 MSV	EPA 8260	Water	(\$65.00)	(\$1,170.00)
1	Ea	8260 MSV	EPA 8260	Water	\$0.00	\$0.00
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: 1640026080

Date Received 11/11/16
Project 2141301A-US02
Signature _____
General Ledger# US2117-4570

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 Mleczo	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

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 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 \$780.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640026948

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

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 S/A
 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 US02	Ref.#2:
Payor:	Shipper	Ref.#3:	US02 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	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	US2117-594901	0.85
FedEx Use	00000000/1486/	Total Charge	USD	\$43.16

Ship Date:	Nov 15, 2016	Cust. Ref.:	21-41301A	Ref.#2:
Payor:	Shipper	Ref.#3:	US02 Phase	
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	US2117-594901	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 Mleczo	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 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 \$1,135.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-001086 Invoice No: 1640026867

Date Received 10/24/16
Project 2141301A-US04
Signature S/A
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: 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

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: 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

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 Mleczo	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 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.**

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 Mleczo	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

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 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



US05

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 Mleczo	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 Mleczo at Pace.
 Phone: (920)469-2436 Email: steve.mleczo@pacelabs.com*

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 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 Mleczo	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 Mleczo at Pace.
 Phone: (920)469-2436 Email: steve.mleczo@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.

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	1	11/1/2016	4.85	4.85		
										Description: Field supplies (ice and ziploc bags)				
											Line Total	4.85	4.85	
	BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US	2	11/7/2016	2.78	2.78		
										Description: Field supplies (ice)				
										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	3	11/7/2016	18.46	18.46		
										Description: Field supplies (sampling supplies and trash bags)				
											Line Total	18.46	18.46	
	BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US	4	11/6/2016	28.15	28.15		
										Description: Fuel for rental vehicle				
										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	5	11/1/2016	1.99	1.99		
										Description: Field supplies (ice)				
										Description: Field supplies (ice)				
										Description: Field supplies (ice)				
											7	11/2/2016	1.99	1.99
											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	10	11/10/2016	867.21	867.21		
										Description: Rental vehicle (11 days; 10/30/16 to 11/10/16)				

Line Total 867.21 867.21

Total Transactions 954.19 954.19

Total	954.19
Less Company Paid	(0.00)
Total Reimbursement (United States Dollar)	954.19

Date/Time: 11/11/16

Signature: Abigail M. Wedig

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 INOV2016
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
Uisa	\$28.15

TID: RA1094000422806
Appr: 716053

Uisa
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

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:	\$0.18
Total:	\$3.66
Visa:	\$3.66
Change	\$0.00

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

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

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 Russe

1 P.

~~1 [REDACTED]~~

* 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 [REDACTED]~~

* 4 ARCTIC ICE 7LB BAG SINGLE 7.96
Speedy Rewards

Sub. Total: \$9.45
Tax: \$0.48
Total: \$9.93

Visa: \$9.93
Change \$0.00

CARD TYPE: Visa
Card Num : XXXXXXXXXXXX7841
ENTRY METHOD: Swiped
TRANS TYPE: SALE
APPROVAL CODE: 609085

www.speedway.com

21-41301A,
US 05

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

Vehicle # G6355745
 Model EQUINOX
 Class Driven SFAR
 Class Charge SFAR
 License# DMY8501
 State/Province MICHIGAN
 M/Kms Driven 131
 M/Kms Out 10669
 M/Kms In 10800

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Weeks	408.00	408.00 *
TIME & DISTANCE	4	Days	68.00	272.00 *
FREE MILES/KM - TIME & DISTANCE	1650	M/Kms		0.00 *
CDW / LDW	11	Days		0.00 *
CUSTOMER FACILITY CHARGE	1	Rental	1.00	1.00 *
CONCESSION RECOVERY FEE			686.16	76.23 *
LOCAL EXPOSITION TAX 3 PCT			763.39	22.90
STATE RENTAL VEHICLE FEE 5 PCT			763.39	38.17
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: MILWAUKE - US - Milwaukee, WI
 Supervisor Group: MILWAUKE - 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

Co	Pd	Category	Name	Project	Name	Phase	Task	Org	Curr	Rcpt	Date	Total Amount	US Amount
		BFUEL	VEHICLE FUEL - BILLABLE	2141301A	M&Z: Express Cleaners RAUS05		****	US2117	US		11/23/2016	19.84	19.84
Description: Rental Car Fuel.													
											Line Total	19.84	19.84
		BTRAVEL	TRAVEL - BILLABLE	2141301A	M&Z: Express Cleaners RAUS05		****	US2117	US		11/23/2016	91.52	91.52
Description: Rental Car.													
											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 LLC
 FG55127110001
 7156 N GREEN BAY RD
 GLENDALE, WI
 53209



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

XXXXXXXXXXXX0541
 Debit
 JONATHAN C FUQUA
 INVOICE 056375
 AUTH 364091

PUMP# 10
 Regular 6.6350
 PRICE/GAL \$2.059

FUEL TOTAL \$ 19.84

Total = \$ 19.84

DEBIT \$ 19.84

Customer Activated
 Purchase/Capture
 Site #:
 000000009728776
 Shift Number 1
 Sequence Number
 02527
 APPROVED 364091

2

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

RENTAL AGREEMENT REF#

433143

689G5T

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	Rcpt	Date	Total Amount	US Amount	
		BFIELDSUP	FIELD SUPPLIES - BILLABLE	2141301A	M&Z: Express Cleaners RA	US05	****	US2117	US					
Description: Ice.											1	11/15/2016	1.75	1.75
											Line Total		1.75	1.75
Total Transactions													1.75	1.75

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						
Description: Miles from office to site, and back.											11/15/2016	70.00	0.5400	37.80	37.80
											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: *[Handwritten Signature]*



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

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

Co	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	****	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



INVOICE

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

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 Tammon
 11/1/16

****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 \$504.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-110678 Invoice No: 16100156896

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

Per Nancy Ryan, \$17,000 subcontractor cost for surface soil stabilization is an eligible cost. These additional costs are within total approved budget for Task 5 (consultant and subcontractor costs).



B

EHRlich FAMILY LIMITED PARTNERSHIP
P.O. BOX 081007
RACINE, WI 53408

42532
79-1185759

DATE 1-10-17

PAY
TO THE
ORDER OF

RUP Diversified, Inc.

\$94,145.43

Ninety four thousand one hundred forty five and 43/100 DOLLARS

JOHNSON BANK
RACINE, WI 53402-3108

FOR INV #1858

James Charles Small

⑈042532⑈ ⑆075911852⑆ 1000200744⑈

Date: 01/17/2017 Amount: \$94,145.43 Sequence: 5109460 AppID: 2

20170116900273260000100003

RUP Diversified, Inc
233712201
For Deposit Only