



November 8, 2021

Ms. Janet DiMaggio
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Madison, WI 53711

ReadyEarth
Consulting, Inc.
P.O. Box 365
Pewaukee, WI 53072
jbartley@ReadyEarth.net
PHONE 262.522.3520
MOBILE 414.731.9874
FAX 262.522.3501
www.readyearth.net

RE: DERF Claim #4 and Progress Report for the Block System Cleaners Facility
Located at 2017 Winnebago Street in Madison, Wisconsin – BRRTS No. 02-13-
552132; ReadyEarth Project no. 11-0604

Dear Ms. DiMaggio:

ReadyEarth Consulting, Inc. (ReadyEarth) is pleased to submit the enclosed progress claim for reimbursement through the Drycleaner Environmental Response Fund (DERF), and provide this progress report of the work completed through this claim period. This claim includes costs approved through Change Order 5. The approved scope to date is 100% complete. This claim includes the following Appendices:

- Appendix A - Dry Cleaner Environmental Response Program Reimbursement Application (form 4400-211)
- Appendix B - Instructions for Reimbursement for DERF Partial Request 4 (for multiple responsible persons)
- Appendix C - Taxpayer Identification Number Verification, Substitute W-9 forms (for each responsible person listed in Appendix B)
- Appendix D - DERF Linking Spreadsheet (form 4400-214D), Detailed Invoices, and Proofs of Payment
- Appendix E - Cost Approvals and Change Order No. 5

Site Work Summary

ReadyEarth documented the completion of the previously approved scope in our "Site Investigation Addendum" dated September 17, 2019. The SI addendum documented the installation of four additional monitoring wells as deep as 70 feet below ground surface (bgs). Prior to drilling, ReadyEarth planned for bedrock as a contingency, and as documented in the addendum, the drilling conditions did require implementation of the contingency plan. ReadyEarth communicated the conditions to you from the field and you approved the contingency plan costs in your email dated April 6, 2018 (copy enclosed in Appendix F).

The SI addendum also documented two rounds of sub-slab vapor sampling coupled with indoor air sampling in the adjacent 2000 Atwood building, six additional soil probes within the presumed source area at the former Block site, and four additional rounds of quarterly groundwater sampling. Based on the results and data from the work documented in the SI addendum, ReadyEarth concluded that the conditions at the site met the criteria discussed during our technical assistance meetings and that closure was appropriate for the site.

Based on our last communication with you, ReadyEarth understands that the Wisconsin Department of Natural Resources (DNR) is requiring yet additional definition of degree and extent of soil and groundwater impacts, and possible active remedial action to reduce the contaminant mass in groundwater.

Property Transaction

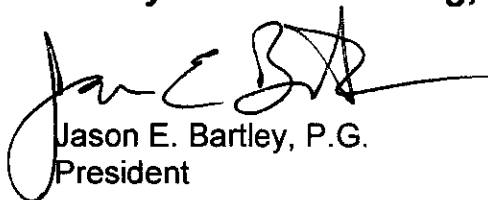
As of December 31, 2018, Block System Cleaners (“Block”) is no longer in operation, and the former Block property was sold to Jet Venture, LLC (“Jet”). This DERF claim identifies each entity that comprised the “Sellers” and their respective interests in the DERF reimbursement(s). The DERF claim also includes documents regarding the creation of an escrow fund specific to the environmental work at the former Block site.

ReadyEarth is no longer involved with providing environmental services at the site. The submission of the enclosed DERF claim completes ReadyEarth obligations for this site. Finally, please note that James Friedl passed away in March 2021. The DERF claim lists alternate contact information regarding Mr. Friedl’s estate.

Please contact me if you have any questions or comments regarding this submittal.

Sincerely,

ReadyEarth Consulting, Inc.



Jason E. Bartley, P.G.
President

enclosure

cc: Mr. Ted Friedl, Trustee (electronic with DERF claim)
Ms. Cindy Harris, Trustee (electronic with DERF claim)

11-0604ab

APPENDIX A

Dry Cleaner Environmental Response Program
Reimbursement Application (Form 4400-211)

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 4/17)

Notice: This form is authorized under ss. 292.65 Wis. Stats., and ch. NR 169, Wis. Adm. Code. Use of this form is required by the Department for any application filed pursuant to ss. 292.65 Wis. Stats. and Ch. NR 169, Wis. Adm. Code. There are no penalties for failing to complete this form, but persons who do not complete and submit this form will not be eligible for reimbursement under this program. Personal information is not intended to be used for any other purpose other than that for which it was originally being collected. Information will be made accessible to requesters under Wisconsin's Open Records laws (s. 19.32-19.39, Wis. Stats.) and requirements.

Instructions: Read the instructions that accompany this form. You may apply for costs incurred October 14, 1997 to present. Submit this form with its attachments to your DNR Project Manager.

Applicant Information			Application Type	
Applicant Name Theodore J. Friedl Trust UTAD February 5, 2004 et. al.			Type of Response Action costs included in this application: (select all that apply).	
Business Name Block System Cleaners			<input type="checkbox"/> Immediate <input checked="" type="checkbox"/> Site Investigation <input type="checkbox"/> Interim Action <input type="checkbox"/> Remedial	
Mailing Street Address and PO Box 4946 County Road A				
City Oregon	State WI	ZIP Code 53575		
Phone Number (608) 212-6997	Fax Number	E-mail Address ted.friedl@gmail.com	This reimbursement request is a: (select one)	
Applicant is: (select one)			<input checked="" type="radio"/> Partial Request - Number: 4 <input type="radio"/> Final Request	
<input checked="" type="radio"/> Owner under s. 292.65(1)(i), Wis. Stats. <input type="radio"/> Operator under s. 292.65(1)(h), Wis. Stats. <input type="radio"/> Property owner of a facility licensed after October 14, 1997 under s. 292.65(1)(i)3.			Response Actions Time Period	
			Note: Start date may not overlap previous time period.	
			Actions Start Date 11/01/2016	Actions End Date 12/31/2020

Agent Information (if applicable):
 Payment Assignment

Complete if reimbursement requested on this application should be made to a person who loaned money to the applicant

Multiple Responsible Persons

Complete if reimbursement must be distributed to more than one eligible owner/operator.

(SEE APPENDIX B)

Name Cynthia K. Harris Trust UTAD February 5, 2004	Phone Number (310) 720-2773		
Mailing Street Address and PO Box 2009 Speyer Lane	City Redondo Beach	State CA	ZIP Code 90278
Name Joyce C. Friedl Trust dated March 15, 2012	Phone Number (608) 225-5444		
Mailing Street Address and PO Box 3432 Mallard Ave	City Stoughton	State WI	ZIP Code 53589

Dry Cleaner Site Information		
Name of Dry Cleaner Facility (or former facility) Block System Cleaners	Dry Cleaning Facility Construction Date, if known 01/01/1920	Was the facility constructed after October 14, 1997? <input type="radio"/> Yes <input checked="" type="radio"/> No

Have the following enhanced pollution prevention measures been implemented?

- All wastes that are generated at the dry cleaning facility and that contain dry cleaning solvent are managed as hazardous wastes in compliance with ch.291 and 42 USC8901 to 8991i. Yes No
- Dry cleaning solvent or wastewater from dry cleaning machines are not discharged into any sanitary sewer or septic tank or into the waters of this state. Yes No
- Each machine or other piece of equipment in which dry cleaning solvent is used, or the entire area in which those machines or pieces of equipment are located, is surrounded by a containment dike or other containment structure that is able to contain any leak, spill or other release of dry cleaning solvent from the machines or other pieces of equipment. Yes No

Dry Cleaner Environmental Response Program Reimbursement Application

Form 4400-211 (R 4/17)

Page 2 of 2

4. The floor within any area surrounded by a dike or other containment structure under 3 above is sealed or is otherwise impervious to dry cleaning solvent. Yes No
5. All perchloroethylene is delivered to the dry cleaning facility by means of a closed, direct-coupled delivery system. Yes No

Is the facility currently operating at this location? <input type="radio"/> Yes <input checked="" type="radio"/> No	If no, Date Operations Ceased 12/31/2018	Most Recent Department of Revenue License Date	Dry Cleaner License No 073094
Property Location - Street 2017 Winnebago Street	City Madison	ZIP Code 53704	County Dane
		Latitude 43.0926	Longitude -89.35445

Discharge Information	
When did the discharge occur? (select one) <input type="radio"/> Date: _____ <input checked="" type="radio"/> Historical, I don't know	What products were released at the discharge site: (select all that apply) <input checked="" type="checkbox"/> Perchloroethylene <input type="checkbox"/> Petroleum Solvents <input type="checkbox"/> Other, specify: _____

Have there been actions taken to address a previous discharge at this time? <input type="radio"/> Yes <input checked="" type="radio"/> No	If yes, has NR 726 case closure been issued for the past discharge? <input type="radio"/> Yes <input type="radio"/> No	If yes, Closure Letter Date
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Consultant(s)	
Contact Name Jason Bartley	Business Name ReadyEarth Consulting, Inc.

Insurance Information
At the time the discharge occurred: (select one)
<input checked="" type="radio"/> There were no insurance policies in effect. <input type="radio"/> Policies were in effect, but no claims were made. <input type="radio"/> Policies were in effect but coverage was denied. Enclose a copy of the insurance company's denial of coverage letter. <input type="radio"/> Policies were in effect that covered part of the clean-up costs. Enclose detailed documentation that indicates the specific invoices or costs that were covered and not covered by insurance. If a specific agreement was reached regarding the insurance settlement, enclose a copy. <input type="radio"/> Policies were in effect and an insurance claim is pending. <input type="radio"/> Insurance coverage has not changed since the last application submitted to the Dry Cleaner Environmental Response Program for this discharge.

If insurance policies were in effect, list companies, policies and effective dates:

Company	Policy	Effective Date

Other Sources of Reimbursement		
Have you applied for or will you apply for reimbursement from any other program for response action costs associated with this discharge? <input type="radio"/> Yes <input checked="" type="radio"/> No	If yes, Program Name	Application Date

Application Certification
To the best of my knowledge and belief, all data in this application are true and correct. I have made a reasonable effort to notify all potentially eligible owners and operators of the site that this application is being filed.

Applicant or Agent Signature <i>Heidi F. Friedl</i>	Title Trustee	Company Name Block Cleaners	Date 09/04/2021
Leave Blank - DNR Use Only			
Application Received Date	DNR Project Manager Signature	BRRTS Number	

APPENDIX B

Instructions for Reimbursement For DERF Partial
Request 4
(for multiple responsible persons)

**Instructions for Reimbursement
For DERF Partial Request 4
For 2017 Winnebago Street/Block System Cleaners**

On December 31, 2018, the property of 2017 Winnebago Street, Madison, Wisconsin, formerly the location of Block System Cleaners, changed ownership from James H. Friedl (20% ownership), the James H Friedl Survivor's Trust UTAD February 5, 2004 (60% ownership), and the Joyce C. Friedl Income Trust dated March 15, 2012 (20% ownership) to JET Venture, LLC. Part of the sales agreement included the Sellers funding an Escrow Account to be used exclusively for the environmental remediation of 2017 Winnebago Street (see PDF page 7 of the file "Sale of 2017 Winnebago Street.pdf" for the Escrow Agreement and "2017 Winnebago – Offer To Purchase.pdf" and "2017 Winnebago – Accepted Counter Offer.pdf" for the references made). 3 of the 4 invoice payments were made using the Escrow Account, while 1 of the 4 payments was made by Block System Cleaners.

James H. Friedl died on March 23, 2021. At the date of his death, the James H. Friedl and James H. Friedl Survivor's Trust Escrow Account ownership and related reimbursement shares were split 50/50 between his two children's trusts (see PDFs "CoT for the Theodore J. Friedl Trust.pdf" and "CoT for the Cynthia K. Harris Trust.pdf."

These DERF reimbursements should be sent to the following entities in the following proportions:

Entity	Share
Theodore J. Friedl Trust UTAD February 5, 2004 Theodore J. Friedl, Trustee 4746 County Road A Oregon, WI 53575 608-212-6997	40%
Cynthia K. Harris Trust UTAD February 5, 2004 Cynthia K. Harris, Trustee 2009 Speyer Lane, #A Redondo Beach, CA 90278 310-720-2773	40%
Joyce C. Friedl Trust UTAD March 15, 2012 Bradley Friedl, Trustee 3432 Mallard Lane Stoughton, WI 53589 608-225-5444	20%

Any questions about these instructions may be directed to Theodore Friedl at ted.friedl@gmail.com or 608-212-6997.



First American Title Insurance Company
National Commercial Services

25 West Main Street, Suite 400 • Madison, WI 53703

Office Phone:(608)204-7409 Office Fax:(608)204-7414

Final Settlement Statement

File No: NCS-918016-MAD
Escrow Officer: William Price/WP
Settlement Date: 12/31/2018
Disbursement Date: 12/31/2018

Property:
 2017 Winnebago Street, Madison, WI

Buyer:
 JET Venture, LLC

Seller:
 James H Friedl Survivor's Trust created under agreement dated February 5, 2004 James Friedl
 Joyce C. Friedl Income Trust dated March 15, 2012

Lender:
 Monona Bank
 5515 Monona Dr , Po Box 6500 , Monona , WI 53716

Buyer Charge	Buyer Credit	Description	Seller Charge	Seller Credit
		Consideration		
344,000.00		Total Consideration		344,000.00
		Adjustments		
	5,000.00	Earnest Money from Wilson Law Group Trust		
		2018 R.E. Tax Payment from Block Cleaners		8,153.58
		Utilities from Block Cleaners		539.27
		Disbursements Paid		
		Utility		
		Utilities to City Treasurer	539.27	
		Miscellaneous Disbursement		
		3/5 Sales Proceeds to James H Friedl Survivor's Trust created under agre	166,465.50	
		1/5 Sales Proceeds to James Friedl	55,488.50	
		1/5 Sales Proceeds to Joyce C. Friedl Income Trust dated March 15, 2012	55,488.50	
		Remediation Already Paid By Seller to ReadyEarth Consulting, Inc. POC-S \$8,442.50		
		Property Tax Check		
		2018 R.E. Taxes to City of Madison Treasurer	8,175.98	
		Prorations		
22.40		City/Town Taxes 12/31/18 to 01/01/19 @\$8,175.98/yr		22.40
		Funds Held		
		Funds Held (Environmental Remediation Escrow)	38,842.19	

Final Settlement Statement

Settlement Date: 12/31/2018
 Officer: William Price/WP

File No: NCS-918016-MAD

Buyer Charge	Buyer Credit	Description	Seller Charge	Seller Credit
		Remediation to ReadyEarth Consulting, Inc.	27,715.31	
		New Loan(s)		
		Lender: Monona Bank		
	650,000.00	Loan Amount		
1,625.00		Loan Origination Fee		
50.00		Environmental Report Fee		
66.00		Tax Service Fee		
9.00		Flood Determination Fee		
70.00		Credit Bureau Fee		
2,350.00		Appraisal		
20.00		Wire Fee		
10.00		UCC Filing Fee		
301,010.60		Funds Held for Construction		
		Title/Escrow Charges		
1,400.00		Construction Draw/Disbursement (prepay 4 draws @ \$350/each) to First American Title Insurance Company National Commercial Services		
200.00		Document Preparation to First American Title Insurance Company National Commercial Services		
200.00		Closing-Escrow Fee to First American Title Insurance Company National Commercial Services		
400.00		Closing-Settlement Service to First American Title Insurance Company National Commercial Services		
400.00		Policy-Extended ALTA 2006 Lender's to First American Title Insurance Company National Commercial Services		
1,630.00		Policy-Standard ALTA 2006 Owner's to First American Title Insurance Company National Commercial Services		
250.00		Endorsement (L) - standard survey exceptions removal to First American Title Insurance Company National Commercial Services		
150.00		[WI - GAP] GAP to First American Title Insurance Company National Commercial Services		
15.00		Recording Service Fee to First American Title Insurance Company National Commercial Services		
30.00		Record Grant Deed to Dane County Register of Deeds		
1,032.00		Documentary Transfer Tax-State to Register of Deeds		
30.00		Record Mortgage		
30.00		Record ALR		
		Cash (From) (To) Buyer		
		Cash (To) (From) Seller		
655,000.00	655,000.00	Totals	352,715.25	352,715.25

See Attached Signatures

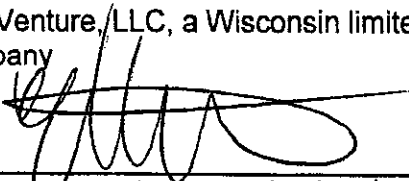
Final Settlement Statement

Settlement Date: 12/31/2018
Officer: William Price/WP

File No: NCS-918016-MAD

BUYER(S):

JET Venture, LLC, a Wisconsin limited liability company

By: 
Name: Elizabeth R. Shortreed
Title: Board member

SELLER(S):

James H Friedl Survivor's Trust created under agreement dated February 5, 2007


James H. Friedl, Trustee


James Friedl

Joyce C. Friedl Income Trust dated March 15, 2012


Bradley Friedl, Trustee

TRUSTEE'S DEED

James H. Friedl as Trustee of the James H Friedl Survivor's Trust, created under agreement dated February 5, 2004, as to a 3/5 interest,

and James Friedl, as to a 1/5 interest,

and Bradley Friedl as Trustee of the Joyce C. Friedl Income Trust dated March 15, 2012, as to a 1/5 interest,

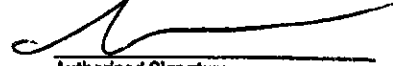
for a valuable consideration convey without warranty to

JET Venture, LLC, a Wisconsin limited liability company,

the following described real estate in Dane County, State of Wisconsin:

See Exhibit A

I certify that this is a true and exact copy of the original document that was executed.



Authorized Signature

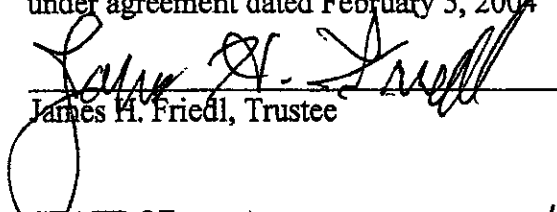
RETURN TO:
Elizabeth Shortreed
2002 Atwood Ave Suite 212
Madison, WI 53704

Tax Parcel No. 251/0710-064-1415-7

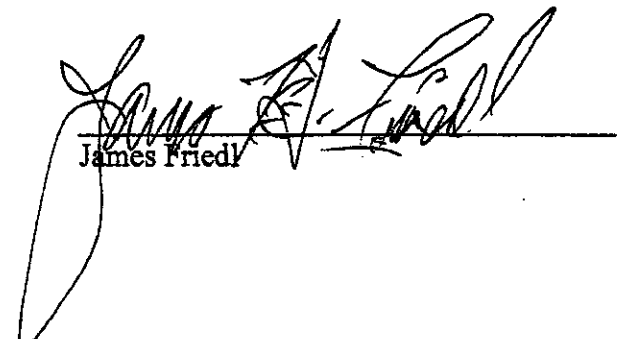
This is not homestead property.

Dated 12/31/18

James H Friedl Survivor's Trust created under agreement dated February 5, 2004



James H. Friedl, Trustee



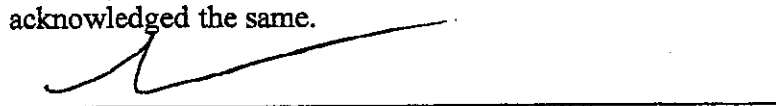
James Friedl

STATE OF
COUNTY OF

WISCONSIN
DADE

)SS
)

Personally came before me this 31st day of December, 2018, the above named James Friedl and James H. Friedl as Trustee of the James H Friedl Survivor's Trust created under agreement dated February 5, 2004, to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.



Notary Public

My Commission expires: is permanent



Joyce C. Friedl Income Trust dated March 15, 2012

Bradley Friedl Trustee
Bradley Friedl, Trustee

STATE OF WI)SS
COUNTY DANE)
OF

Personally came before me this 21st day of December, 2018, the above named Bradley Friedl as Trustee of the Joyce C. Friedl Income Trust dated March 15, 2012, to me known to be the person(s) who executed the foregoing instrument and acknowledged the same.

[Signature]

Notary Public
My Commission expires: is permanent



EXHIBIT A

The Northwest 108 feet in depth of Lot 1, Block 14, in Ellsworth's Subdivision of Lots 13, 14, and 15, and the Southeast ½ of Lots 16 and 17 of Farwell's Addition, in the City of Madison.

The Northwesterly 108 feet of the Northeasterly 4 feet fronting on Winnebago Street of that triangular portion of the Southwest ¼ of the Southeast ¼ of Section 6, Township 7 North, Range 10 East, lying Southwesterly of Lot 14 of Farwell's Addition to the City of Madison and between Winnebago Street and Atwood Avenue, in the City of Madison.

All that portion of the Southwest ¼ of the Southeast ¼ of Section 6, Township 7 North, Range 10 East, in the City of Madison, described as follows: Commencing at a point on the Southeast line of Winnebago Street 4 feet Southwesterly of the Northwesterly corner of Lot 1, of Lot 14, Ellsworth's Subdivision of the City of Madison; thence Southwesterly along the Southeast line of Winnebago Street 40.1 feet; thence Southeasterly at right angles to Winnebago Street 61 feet; thence Northeasterly at right angles to last course and parallel to the Southeast line of Winnebago Street a distance of 40.1 feet; thence Northwesterly at right angles 61 feet to the place of beginning.

Tax Parcel No. 251/0710-064-1415-7

ESCROW AGREEMENT

This Escrow Agreement dated December 31, 2018 (this "Agreement"), is entered into by and among JET Venture, LLC as Assignee for Peder E. Moren ("Buyer") and James H. Friedl, individually and as Trustee of the James H Friedl Survivor's Trust, created under agreement dated February 5, 2004, and Bradley Friedl as Trustee of the Joyce C. Friedl Income Trust dated March 15, 2012 (together "Seller"), and First American Title Insurance Company, a National Title Insurance Company ("Escrow Agent").

WITNESSETH:

WHEREAS, Seller is selling to Buyer, and Buyer is purchasing from Seller, the land and fixtures located at 2017 Winnebago Street, Madison, Dane County, Wisconsin ("Property"), upon the terms and conditions set forth in that certain Offer to Purchase dated June 18, 2018, by and between Buyer and Seller ("Offer to Purchase"); and

WHEREAS, Article 3 of Addendum B to the Offer to Purchase require that Seller deposit a portion of its proceeds under the Offer to Purchase with Escrow Agent ("Escrowed Funds") for the purpose of paying for the remediation of Environmental Contamination relating to the use of the Property as a dry cleaner business and securing reimbursement from the Wisconsin Dry Cleaner Environmental Repair Fund ("DERF"); and

WHEREAS, Buyer and Seller are desirous of entering into this Escrow Agreement and Escrow Agent is willing to act as escrow agent, upon the terms and conditions set forth herein ;

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions hereinafter set forth, each of the parties hereto agrees as follows:

1. Out of the proceeds due to Seller, Escrow Agent will deposit Escrowed Funds in the amount of \$75,000.00 less the amount of associated costs Seller has already incurred and paid. Escrow Agent shall deposit the Escrowed Funds in an interest bearing account ("Escrow Account") entitled "Friedl-JET Venture LLC Escrow Funds," with federal taxpayer identification number [x] ~~387-34-4999~~ (James H. Friedl, individual, 20%), [x] ~~387-34-4999~~ (James H. Friedl Survivor's Trust 60%) and [x] ~~83-6135656~~ (Joyce C. Friedl Income Trust 20%), and shall hold and disburse the Escrow Funds upon the terms and subject to the conditions set forth in this Escrow Agreement.

2. Escrow Agent shall deliver the Escrowed Funds in accordance with any instruction that shall be provided in writing (which may be by facsimile or email) by Buyer to both Seller and Escrow Agent, subject to Paragraph 3, below. Said instructions shall identify the proposed use of such funds, consistent with the terms of this Escrow Agreement. Should any funds remain in the Escrow Account after closure and full reimbursement to Buyer, the Escrow Agent should deliver the remaining Escrowed Funds to Seller in accordance with any instructions that shall be provided in writing (which may be by facsimile or email) by Seller to both Buyer and Escrow Agent. Buyer shall have 5 business days in which to object to said instructions by providing written notice thereof to both Seller and Escrow Agent giving reasons therefor. If Buyer does not transmit a timely objection, Escrow Agent shall act in accordance with instructions from Seller. If a timely objection is filed, Escrow Agent shall act in the same manner set forth in Paragraph 3 as if Seller were to object to instructions by Buyer. The Escrow Agent shall deliver one fifth of the Escrowed Funds to James H. Friedl, individual, three fifths of the Escrowed Funds to the Trustee of the James H. Friedl Survivor's Trust, and one fifth of the Escrowed Funds to the Trustee of the Joyce Friedl Living Trust.

3. Upon transmittal of an instruction from Buyer to Seller and Escrow Agent with

respect to the Escrowed Funds, or any portion thereof, Seller shall have five (5) business days in which to object to said instruction by providing written notice thereof to both Buyer and Escrow Agent, giving reasons therefor. If Seller does not transmit a timely objection, Escrow Agent shall act in accordance with the instruction from Buyer. If Seller shall, within five (5) business days after transmittal of the instruction by Buyer, submit a written objection to Escrow Agent and Buyer, Escrow Agent shall not act in accordance with the instruction, but shall thereafter act with respect to the Escrowed Funds solely in accordance with any of the following: (a) a new instruction signed by Buyer and Seller; or (b) a certified copy of a final judgment of a Wisconsin state court with jurisdiction over the matter. Anything set forth herein to the contrary notwithstanding, at the sole discretion of Escrow Agent, Escrow Agent may at any time deposit the Escrowed Funds with any Wisconsin state court having jurisdiction over the matter and in such event all liability and responsibility of Escrow Agent shall terminate upon such deposit having been made.

4. Buyer, on the one hand, and Seller, on the other, shall be jointly and severally liable for any fees and expenses of Escrow Agent incurred in connection with this Agreement, including counsel fees, if any, payable in connection with the delivery and the Escrowed Funds hereunder. Buyer and Seller shall pay any such amounts due to Escrow Agent promptly upon demand therefor.

5. Buyer, on the one hand, and Seller, on the other, jointly and severally agree to indemnify Escrow Agent and to hold harmless Escrow Agent from any loss, liability and expense incurred thereby without gross negligence, willful malfeasance or bad faith on the part of Escrow Agent, arising out of or in connection with the acceptance or administration thereby of its duties hereunder including the fees, costs and expenses of defending itself against any claims of liability hereunder.

6. Escrow Agent shall not be bound in any way by any other agreement or understanding between Buyer and Seller, whether or not it has knowledge thereof, and Escrow Agent's only duties and responsibilities shall be to hold the Escrowed Funds as escrow agent and to dispose of such Escrowed Funds in accordance with the terms of this Agreement. Escrow Agent may act upon any instruments or other writings believed by Escrow Agent in good faith to be genuine and to be signed or presented by the proper persons. Escrow Agent may consult with counsel and any opinion of counsel shall be full and complete authorization and protection in respect of any action taken or omitted by Escrow Agent hereunder in good faith and in reliance upon such opinion.

7. Any notice, report, demand or instruction required or permitted by the provisions of this Agreement shall be deemed to have been sufficiently transmitted, delivered, given or served for all purposes if delivered by hand or by responsible overnight carrier to the parties hereto at their addresses set forth below, at such other address as a party may hereinafter give by written notice as herein provided, or by telecopy or electronic mail, and shall be deemed given on the date actually received by the intended recipient and, in the case of a telecopy or electronic mail, when confirmed.

If to Seller:

James H. Friedl, as Individual and Trustee
5018 Twin Oaks Drive
Madison, WI 53714

Theodore Friedl
4746 County Road A
Oregon, WI 53575

Bradley Friedl, Trustee
307 W Oak Street
Cottage Grove, WI 53527

If to Buyer: Peder E. Moren and/or Assigns
2002 Atwood Avenue, Suite 212
Madison, Wisconsin 53704

If to Escrow Agent: First American Trust Company
National Commercial Services
25 West Main Street, Suite 400
Madison, WI 53703

8. Neither this Agreement, nor any of the rights, interests or obligations hereunder may be transferred or assigned (by operation of law or otherwise) by any of the parties hereto absent the prior written consent of each of the other parties; provided, however, that Buyer may assign its rights and obligations hereunder to any successor to all or substantially all of its assets and business. No such assignment shall relieve Buyer from any liability of obligation hereunder. Any attempt by any of the parties hereto to assign this Agreement in violation of the terms hereof shall be invalid and without force or effect. This Agreement and the various rights and obligations arising hereunder shall inure to the benefit of and be binding upon each of the parties hereto and their permitted assigns.

9. This Agreement, together with the Offer to Purchase and the other documents referred to therein, embodies the entire agreement and understanding of each of the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, oral or written, relative to said subject matter.

11. This Agreement may not be changed, amended, terminated, augmented, rescinded or discharged (other than by performance), in whole or in part, except by a writing executed by each of the parties hereto, and no waiver of any of the provisions or conditions of this Agreement or any of the rights of the party hereto shall be effective or binding unless such waiver shall be in writing and signed by the party claimed to have given or consented thereto.

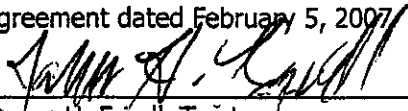
12. This Agreement and the respective rights, duties and obligation hereunder shall be governed and construed in accordance with the laws of the State of Wisconsin, without giving effect to the principles of conflicts of law thereof.

13. This Agreement may be executed in multiple original or facsimile counterparts, each of which shall be deemed and original, but all of which taken together shall constitute one and the same instruments.

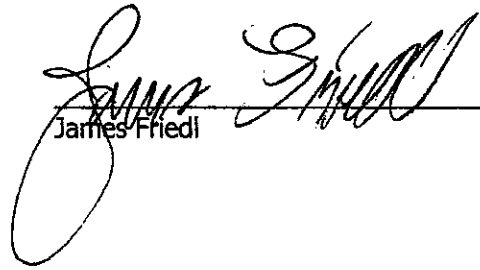
IN WITNESS WHEREOF, each of the parties hereto has caused this Escrow Agreement to be executed as of the day and year first above written.

Seller:

James H Friedl Survivor's Trust created under
agreement dated February 5, 2007



James H. Friedl, Trustee



James Friedl

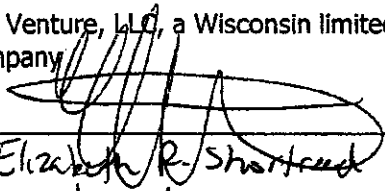
Joyce C. Friedl Income Trust dated March 15,
2012



Bradley Friedl, Trustee

Buyer:

JET Venture, LLC, a Wisconsin limited liability
company



* Elizabeth R. Shattuck
Board member

Escrow Agent:


By: _____
First American Title Company

APPENDIX C

Taxpayer Identification Number Verification,
Substitute W-9 Forms
(for each responsible party listed in Appendix B)

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Theodore J. Friedl Trust, UTAD February 5, 2004		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Trust/estate		
	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.		
	<input type="checkbox"/> Other (see instructions) ▶ _____		
	5 Address (number, street, and apt. or suite no.) See instructions. 4746 County Road A		Requester's name and address (optional)
6 City, state, and ZIP code Oregon, WI 53575			
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
OR									
Employer identification number									
8	7	-	6	3	6	7	7	5	7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Theodore J. Friedl*, Trustee Date ▶ 9/4/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Cynthia K. Harris Trust, UTAD February 5, 2004	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 2009 Speyer Lane #A	Requester's name and address (optional)
6 City, state, and ZIP code Redondo Beach, CA 90278	
7 List account number(s) here (optional)	

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	7	-	6	3	6	5	3	9	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 9.4.21
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Use Form W-9 to request a taxpayer identification number (TIN) for an individual, partnership, trust, estate, or other entity.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Joyle C. Friedl Trust, dated March 15, 2012	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____ <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 3432 Mallard Ave	Requester's name and address (optional)
6 City, state, and ZIP code Stoughton WI 53589	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
OR									
Employer identification number									
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%; text-align: center;">83</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%; text-align: center;">61</td> <td style="width: 25%; text-align: center;">-</td> <td style="width: 25%; text-align: center;">35656</td> </tr> </table>	83	-	61	-	35656				
83	-	61	-	35656					

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *[Signature]* Trustee Date ▶ **5/20/2021**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

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- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (citizen or resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester, you may be subject to backup withholding. See the instructions for Part II, later.

APPENDIX D

DERF Linking Spreadsheet (form 4400-214D),
Detailed Invoices, and Proofs of Payment

G Lab & Other Analysis	H Miscellaneous Costs	Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
	\$ 3,243.75	\$ (37.50)	100% complete.
	\$ 1,614.75	\$ (502.00)	100% complete
	\$ 4,552.50	\$ (1,466.50)	100% complete.
	\$ 6,238.75	\$ (728.75)	100% complete.
	\$ 2,057.50	\$ (218.75)	100% complete.
	\$ -	\$ (137.50)	100% complete.
	\$ 3,713.75	\$ (1,105.00)	100% complete.
	\$ 6,090.00	\$ (3,565.00)	100% complete.
	\$ -	\$ -	
	\$ -	\$ -	
	\$ -	\$ -	
	\$ -	\$ -	
	\$ -	\$ -	
	\$ 27,511.00	\$ (7,761.00)	
\$ 689.00	\$ 2,245.50	\$ (801.28)	100% complete
\$ 385.00	\$ 14,105.56	\$ (2,550.07)	100% complete.
\$ 3,030.00	\$ 3,030.00	\$ 20.00	100% complete.
\$ 892.00	\$ 892.00	\$ 208.00	100% complete.
	\$ -		100% complete.
	\$ -		
	\$ -	\$ -	
	\$ -	\$ -	
	\$ 20,273.06	\$ (3,123.35)	
\$ 4,996.00	\$ -	\$ (10,884.35)	

ReadyEarth Consulting, Inc.

P.O. Box 67
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
9/14/2017	362

Bill To:

Block System Cleaners
 Attn: Mr. Jim Friedl
 2017 Winnebago Street
 Madison, WI 53074

PAID
 10/10/2017

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 15

Item	Description	Qty.	Rate	Amount
	Change Order No. 5			
Project Manager - RS	Item No. 1: Scope Development and Work Plan			
Project Manager - RD	Research	8.5	75.00	637.50
Project Manager - PM	Review Documents	5.75	75.00	431.25
Project Manager - DP	Project Management	7.75	75.00	581.25
Project Manager - TM	Document Preparation	4.5	75.00	337.50
Project Manager - DE	Technical Meetings	5.5	75.00	412.50
Project Manager - PC	Data Evaluation	4.5	75.00	337.50
Prof. Geologist/Eng. - TM	Project Coordination	0.75	75.00	56.25
	Technical Meetings	4.5	100.00	450.00
	Item No. 3: Monitoring Well Installation			
Project Manager - PM	Project Management	1.5	75.00	112.50
Project Manager - PC	Project Coordination	5.5	75.00	412.50
	Item No. 7: Change Order Request			
Project Manager - DP	Document Preparation	25	75.00	1,875.00
Draftsperson - DT	Drafting	10.5	60.00	630.00
	Item No. 8: Off-Site Sub-Slab Vapor Sampling			
Project Manager - PC	Project Coordination	2.75	75.00	206.25
	Other			
Project Assistant - Claim	Reimbursement Claim Preparation	13.25	50.00	662.50
Project Manager - Claim	Reimbursement Claim Preparation	8	75.00	600.00
Reimbursable Expenses	DNR Technical Assistance Fee	1	700.00	700.00

A = \$243.75
 C = \$2500.00
 E = \$500.00

C = \$525.00

A = \$835.00
 C = \$835.00
 E = \$835.00

E = \$206.25

A = \$1078.75
 C = \$3860.00
 E = \$1541.25

 \$6480.00 + NC (1962.50) = \$8442.50

Total	\$8,442.50
Payments/Credits	\$-8,442.50
Balance Due	\$0.00

##XXH1801DPCSTM 09291700000136408

Last statement: August 31, 2017
 This statement: September 29, 2017
 Total days in statement period: 29

Page 1 of 6
 00136-408
 (0)

BLOCK SYSTEM INC
 2017 WINNEBAGO ST
 MADISON WI 53704-5316

Direct inquiries to:
 608-223-3000, 1-866-672-8890

Monona Bank
 P.O. Box 6500
 Monona WI 53716

Basic Business Checking

Account number 00136-408
 Low balance \$34,152.12
 Average balance \$39,992.05

Beginning bal \$36,937.61
 Total additions 35,457.63
 Total subtractions 38,243.12
 Ending balance \$34,152.12

Number	Date	Amount	Control
5201	09-13	1,614.39	000008513416790
12517 *	09-05	298.54	000003732096720
12592 *	09-01	360.26	000008497483120
12597 *	09-01	396.84	000003730095470
12598	09-05	485.29	000008500382740
12599	09-01	297.53	000003730102350
12600	09-05	337.69	000003732115420
12601	09-05	268.69	000003732099130
12602	09-08	374.58	000003737993210
12603	09-06	279.12	000005520403865
12604	09-06	274.02	000008502252350
12605	09-07	283.94	000008505627140
12606	09-07	191.44	000005520453825
12607	09-08	210.48	000008506225370
12608	09-25	531.26	000008526768200
12609	09-08	314.35	000008506230840
12610	09-08	349.38	000008506239930
12611	09-11	283.77	000003739823900
12612	09-18	372.64	000003748673660

##XXH1801DPCSTM 09291700000136408

BLOCK SYSTEM INC
September 29, 2017

Page 2 of 6
00136-408

12613	09-13	227.53	000005520692075
12614	09-13	274.53	000008513527950
12615	09-14	280.38	000003745382670
12616	09-14	204.68	000005520711025
12617	09-18	293.40	000003747891720
12618	09-25	452.75	000008526768210
12619	09-19	295.28	000008519858500
12620	09-18	355.64	000003747908220
12621	09-18	306.99	000003747892810
12622	09-22	364.65	000003755060370
12623	09-25	270.56	000008526055040
12624	09-19	283.64	000008520321650
12625	09-21	292.60	000008523467270
12626	09-21	201.53	000005520963515
12627	09-29	209.95	000008532670850
12628	09-25	524.03	000008526768220
12630 *	09-25	353.44	000008526058200
12631	09-28	316.31	000008531344310
12632	09-29	394.15	000008532808040
12634 *	09-26	339.81	000003758700730
12636 *	09-28	200.84	000005521205235
12637	09-29	87.28	000008532670840

* Skip in check sequence

DEBITS

Date	Description	Subtractions	Control Number
09-01	'Preauthorized Debit CITY TREAS. WAT BILL PAYMT 051400506587569	386.20	051400506587569
09-01	'Preauthorized Debit HRTLAND PMT SYS TXNS/FEES 170901 650000007229290	396.81	091000017488942
09-05	'Preauthorized Debit JUST FINE ALTERA BILL PAYMT 051400504557844	347.80	051400504557844
09-06	'Preauthorized Debit PAYCHEX EIB INVOICE 170906 X72776300000703	78.75	021000021954391
09-06	'Preauthorized Debit PAYCHEX TPS TAXES 170906 72770500009368X	936.19	091000010009957
09-11	'Preauthorized Debit AMERICAN FAMILY BILL PAYMT 051400500274455	42.90	051400500274455

#XXH1801DPCSTM

09291700000136408

BLOCK SYSTEM INC
September 29, 2017Page 3 of 6
00136-408

Date	Description	Subtractions	Control Number
09-11	'Preauthorized Debit GENERAL COMMUNIC BILL PAYMT 051400507648258	50.64	051400507648258
09-11	'Preauthorized Debit LEATHER RICH 675 BILL PAYMT 051400500274456	546.48	051400500274456
09-12	'Maintenance Fee ANALYSIS LOSS/CHG FOR 08/31/17	35.75	000000000000000
09-12	'Preauthorized Debit FLEETCOR LOCKBOX DEBITS 170912 2377624	63.00	043000099112713
09-13	'Preauthorized Debit PAYCHEX EIB INVOICE 170913 X72857200007238	78.75	021000029375604
09-13	'Preauthorized Debit PAYCHEX TPS TAXES 170913 72863000006890X	909.17	021000029413754
09-14	'Preauthorized Debit HOMETOWN NEWS GR BILL PAYMT 051400506716545	239.02	051400506716545
09-15	'Preauthorized Debit WI DEPT REVENUE TAXPAYMNT 170915 558989184	1,625.56	042000013528160
09-18	'Deposit Return Item CHECK # 2095 ROSWELL BOUTWELL CLOSED ACCOUNT	15.47	001000918123302
09-18	'Preauthorized Debit HARRIS PILLOW 7 BILL PAYMT 051400502049073	83.75	051400502049073
09-18	'Preauthorized Debit LKH 7700 BILL PAYMT 051400504869140	550.81	051400504869140
09-18	'Preauthorized Debit HERB FITZGERALD BILL PAYMT 051400502049072	894.14	051400502049072
09-18	'Preauthorized Debit MADISON GAS AND BILL PAYMT 051400504869139	1,782.89	051400504869139
09-18	'Preauthorized Debit TRI SUPPLY CO. BILL PAYMT 051400504869141	1,802.04	051400504869141
09-20	'Preauthorized Debit PAYCHEX EIB INVOICE 170920 X72958700012122	78.75	021000026423725
09-20	'Preauthorized Debit FLEETCOR BILL PAYMT 051400508865359	307.14	051400508865359
09-20	'Preauthorized Debit PAYCHEX TPS TAXES 170920 72952300005584X	937.42	091000010005557
09-25	'Preauthorized Debit CHOICE ONE COMMU BILL PAYMT 051400506392969	163.59	051400506392969

#XXH1801DPCSTM

09291700000136408

BLOCK SYSTEM INC
September 29, 2017Page 4 of 6
00136-408

Date	Description	Subtractions	Control Number
09-25	'Preauthorized Debit WAYNE'S AUTO 760 BILL PAYMT 051400508723791	187.85	051400508723791
09-25	'Preauthorized Debit DEAN HEALTH PLAN BILL PAYMT 051400508723788	849.54	051400508723788
09-27	'Preauthorized Debit PAYCHEX EIB INVOICE 170927 X73047300014015	78.75	021000026679990
09-27	'Preauthorized Debit PAYCHEX TPS TAXES 170927 73049500001258X	931.88	021000026609056
09-28	'Preauthorized Debit NATIONWIDE ALLIE BILL PAYMT 051400504995707	1,345.40	051400504995707
09-28	'Preauthorized Debit READY EARTH CONS BILL PAYMT 051400504995706	8,442.50	051400504995706

CREDITS

Date	Description	Additions	Control Number
09-01	'Preauthorized Credit MARCUS CORP DIRECT PAY 170901	982.93	042000010131055
09-01	Deposit	1,266.16	000005520244355
09-01	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170901 650000007229290	1,297.30	091000017491299
09-05	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170905 650000007229290	321.26	091000017074248
09-05	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170905 650000007229290	341.61	091000018723488
09-05	Deposit	430.95	000005520330995
09-06	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170906 650000007229290	437.70	091000017201805
09-06	Deposit	1,843.33	000005520391305
09-07	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170907 650000007229290	409.48	091000015926631
09-08	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170908 650000007229290	313.49	091000014038892
09-08	Deposit	572.50	000005520487635

#XXH1801DPCSTM

09291700000136408

BLOCK SYSTEM INC
September 29, 2017Page 5 of 6
00136-408

Date	Description	Additions	Control Number
09-11	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170911 650000007229290	266.39	091000010508580
09-11	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170911 650000007229290	521.11	091000013429867
09-11	'Preauthorized Credit MARCUS CORP DIRECT PAY 170909	870.34	042000019748566
09-11	Deposit	1,809.43	000005520562265
09-12	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170912 650000007229290	333.92	091000012748621
09-12	Deposit	1,281.95	000005520619385
09-13	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170913 650000007229290	812.07	091000012371425
09-14	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170914 650000007229290	534.86	091000013861322
09-14	Deposit	1,714.76	000005520701165
09-15	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170915 650000007229290	99.83	091000017353579
09-15	'Preauthorized Credit MARCUS CORP DIRECT PAY 170915	898.24	042000013486719
09-15	Deposit	1,976.57	000005520738905
09-18	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170918 650000007229290	234.10	091000011563975
09-18	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170918 650000007229290	724.77	091000014073297
09-18	Deposit	2,106.90	000005520813665
09-19	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170919 650000007229290	296.28	091000014629970
09-19	Deposit	1,657.07	000005520869325
09-20	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170920 650000007229290	486.46	091000013749400

##XXH1801DPCSTM

09291700000136408

BLOCK SYSTEM INC
September 29, 2017Page 6 of 6
00136-408

Date	Description	Additions	Control Number
09-21	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170921 650000007229290	588.10	091000013738463
09-21	Deposit	630.75	000005520955805
09-22	Deposit	853.73	000005520993305
09-22	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170922 650000007229290	930.84	091000012180741
09-25	Deposit	539.00	000005521066215
09-25	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170925 650000007229290	588.43	091000017792654
09-25	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170925 650000007229290	1,572.20	091000012176914
09-26	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170926 650000007229290	208.17	091000012975101
09-26	Deposit	419.23	000005521116705
09-27	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170927 650000007229290	519.03	091000012405617
09-28	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170928 650000007229290	1,209.22	091000013933728
09-28	Deposit	2,095.42	000005521193595
09-29	'Preauthorized Credit HRTLAND PMT SYS TXNS/FEES 170929 650000007229290	461.75	091000018969158

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
08-31	36,937.61	09-12	42,347.02	09-21	40,799.64
09-01	38,646.36	09-13	40,054.72	09-22	42,219.56
09-05	38,002.17	09-14	41,580.26	09-25	41,586.17
09-06	38,715.12	09-15	42,929.34	09-26	41,873.76
09-07	38,649.22	09-18	39,537.34	09-27	41,382.16
09-08	38,286.42	09-19	40,911.77	09-28	34,381.75
09-11	40,829.90	09-20	40,074.92	09-29	34,152.12

ReadyEarth Consulting, Inc.

P.O. Box 67
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
12/28/2018	394

Bill To:

Block System Cleaners
 Attn: Mr. Jim Friedl
 2017 Winnebago Street
 Madison, WI 53074

PAID
 01/07/2019

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 15

Item	Description	Qty.	Rate	Amount
	Change Order No. 5			
Project Manager - PC	Item No. 3: Monitoring Well Installation Project Coordination - coordinate off-site access and alternate locations	9.75	75.00	731.25
Project Manager - TM	Technical Meetings - technical meetings with purchasing group	2.75	75.00	206.25
Project Manager - PM	Project Management - project management and additional cost estimate	5	75.00	375.00
Project Assistant - PC	Project Coordination - coordinate utilities and city access	5.5	50.00	275.00
Project Manager - RS	Research - research city permit and alternate city well location	3.5	75.00	262.50
Field Technician - PC	Project Coordination - verify utility locate for alternate well locations	2.5	50.00	125.00
Field Technician - FS	Field Services - document well installation, soil sampling	35.25	50.00	1,762.50
Reimbursable Equipmen...	Photoionization Detector	3	75.00	225.00
Reimbursable Equipmen...	Soil Sampling Equipment	4	10.00	40.00
Reimbursable Equipmen...	Water Level Meter	1	25.00	25.00
Drilling Contractor Fees	Drilling/Soil Probe Contractor Fees - Badger State Drilling Co., Inc. (inv# 8263; 4-5-18)	1	*****	13,128.00
Soil Disposal Contractor	Soil Disposal Contractor - Advanced Disposal (inv# A40000009231; 4-15-18)	1	592.56	592.56
Laboratory Fees	Analytical Services - Pace Analytical (inv# 1840049513; 4-13-18)	1	385.00	385.00
	Item No. 6: Documentation			
Draftsperson - DT	Drafting - GW flow maps for three events	7.25	60.00	435.00
Project Manager - DP	Document Preparation - Additional Quarterly report	2.25	75.00	168.75
Project Manager - PM	Project Management - discussions with client and reps	1	75.00	75.00
Project Manager - RS	Research - research for quarterly report	4.25	75.00	318.75
Project Manager - RD	Review Documents - Additional Quarterly report	7.75	75.00	581.25
	Item No. 8: Groundwater Sampling			
Project Manager - RD	Review Documents	10.25	75.00	768.75

Total
Payments/Credits
Balance Due



ENVIRONMENTAL/GEOTECHNICAL DRILLING SERVICES

INV 394
12-28-18

Date	Invoice #
4/5/2018	8263

Bill To
ReadyEarth Consulting, Inc. P.O. Box 365 Pewaukee, WI 53072

Project Name
Site Investigation 2017 Winnebago St. Madison, WI

P.O. Number

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Item Total</u>
1	Mobilization & Demobilization	400.00	400.00
1	Day - Air Compressor Rental	450.00	450.00
44	Ft. - Drilling With 6.25" HSA	24.00	1,056.00
111	Ft. - 6.0" Rotary Wash Drilling	30.00	3,330.00
6	Ft. - 6.0" Air Rotary Drilling	34.00	204.00
66.5	Ft. - Drilling With 4.25" HSA	20.00	1,330.00
19	Ea. - Split Spoon Samples	25.00	475.00
196	Ft. - 2.0" Sch. 40 PVC Well Installation & Materials	18.00	3,528.00
4	Ea. - Flush Grade Well Cover	195.00	780.00
3	Hrs. - Decontamination	225.00	675.00
3	Days - Skidsteer Rental	300.00	900.00
Terms	Net 30	Balance Due	\$13,128.00
Memo	Job 7352 Inv. 8263		MAB

PAST DUE BALANCES WILL BE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH



Advanced Disposal

ADVANCED DISPOSAL
MALLARD RIDGE LANDFILL, INC. - A4
W8470 STATE RD 11
DELAVAN WI 53115

*(NJ 394)
12-28-18*

Pay By Phone: 1-877-720-1583
Phone PIN: 0041000280000

*PD 6-14-18
VISA*

RETURN SERVICE REQUESTED

READY EARTH CONSULTING INC
P O BOX 365
PEWAUKEE, WI 53072

Advanced Disposal's operating locations are faced with extensive oversight and compliance demands along with internal and external initiatives designed to improve the safety, efficiency, and management of our sites and employees. As a result, your next invoice may include a Compliance and Business Impact Charge. Please visit our website www.AdvancedDisposal.com to learn more about how this charge will allow us to continue to provide service at the highest levels of environmental responsibility and stewardship that you have come to expect.

Should you have any questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Account Information	
Account Number	A4100028
Site Number	0000
Invoice Date	April 15, 2018
Invoice Number	A40000009231
Account Summary	
Previous Balance	\$775.96
Payments/Adjustments	-\$775.96
Current Invoice Amount	\$592.56
Amount Due	\$592.56
Due Date	Upon Receipt
Invoice Breakdown	
Current	\$592.56
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00
It's easy being Green...sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay	
Contact Us	
(262) 724-3257	
MallardRidgeLF@AdvancedDisposal.com	


Previous Balance		\$775.96
05/12/14	KUBRA DIRECT DEPOSIT	-\$775.96
Payments and Adjustments		-\$775.96

Date	Description	Reference	Qty	Unit Price	Amount
04/05/18	FEE-HAUL/TRANS/TRUC-K	01 1129778 MMRL2018-009 BSC	1.00EA	400.00	400.00
04/05/18	FEE-RUSH SPECIAL WASTE PROFILE	01 1129778 MMRL2018-009 BSC	1.00EA	50.00	50.00
04/05/18	SW-CONT SOIL	01 1129778 MMRL2018-009 BSC	2.49TN	32.00	79.68
04/15/18	GROUNDWATER at \$13.00/TN		2.49		32.37
04/15/18	TAX & ADS FUEL		79.68		30.51
----- Material Summary -----					
	SW-CONT SOIL		2.49 TN		79.68
	FEE-RUSH SPECIAL WASTE PROFILE		1.00 EA		50.00
	FEE-HAUL/TRANS/TRUCK		1.00 EA		400.00

Current Charges	\$592.56
Amount Due	\$592.56

A4180416.I01.txt-30

How to Pay Your Bill

Online Bill Pay 


Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.


Pay by Mail 

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone 

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper 



Please check box for address change



INVOICE

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

Invoice Number: 1840049513
Date: 04/13/2018
Total Amount Due: \$385.00

Sold To:

Jason Bartley
 ReadyEarth Consulting, Inc.
 P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520

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
40-000291 / READYEARTHCO		Steven Mleczo	Net 30 Days	1

Client Project: 11-0604 BLOCK SYSTEM CLEANERS
Pace Project No: 40167109
Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.
Comments:

Client Name: ReadyEarth Consulting, Inc.
Sample Received: 4/6/2018

Description	Quantity	Price	Total
8260 MSV Med Level	7	\$55.00	\$385.00
Dry Weight	7	\$0.00	\$0.00
Total Number of Charges 14		Total Invoice Amount	\$385.00

*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 \$385.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 1840049513



INVOICE

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

Invoice Number: 1840050419
Date: 05/04/2018
Total Amount Due: \$720.00

Sold To:

Jason Bartley
 ReadyEarth Consulting, Inc.
 P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520

Please Remit To:

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

Client Number/Client ID 40-000291 / READYEARTHCO	Purchase Order No	Pace Project Mgr Steven Mieczko	Terms** Net 30 Days	Page 1
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Client Project: 11-0604 BLOCK CLEANERS

Pace Project No: 40168375

Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.

Comments:

Client Name: ReadyEarth Consulting, Inc.

Sample Received: 5/2/2018

Description	Quantity	Price	Total
8260 MSV	13	\$55.00	\$715.00
Environmental Impact Fee	1	\$5.00	\$5.00
Total Number of Charges 14		Total Invoice Amount	\$720.00

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

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

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$720.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 1840050419



INVOICE

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

Invoice Number: 1840054968
Date: 08/14/2018
Total Amount Due: \$720.00

Sold To:

Jason Bartley
 ReadyEarth Consulting, Inc.
 P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520

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
40-000291 / READYEARTHCO		Steven Mleczo	Net 30 Days	1

Client Project: 11-0604 BLOCK SYSTEM CLEANERS

Pace Project No: 40173931

Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.

Comments:

Client Name: ReadyEarth Consulting, Inc.

Sample Received: 8/11/2018

Description	Quantity	Price	Total
8260 MSV	13	\$55.00	\$715.00
Environmental Impact Fee	1	\$5.00	\$5.00
Total Number of Charges 14		Total Invoice Amount	\$720.00

*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 \$720.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 1840054968



INVOICE

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

Invoice Number: 1840060738 Date: 12/21/2018 Total Amount Due: \$980.00

Sold To:

Jason Bartley
 ReadyEarth Consulting, Inc.
 P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520

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
40-000291 / READYEARTHCO		Steven Mleczko	Net 30 Days	1

Client Project: 11-0604 BLOCK CLEANER

Pace Project No: 40181245

Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.

Comments:

Client Name: ReadyEarth Consulting, Inc.

Sample Received: 12/19/2018

Description	Quantity	Price	Total
8260 MSV	13	\$75.00	\$975.00
Environmental Impact Fee	1	\$5.00	\$5.00
Total Number of Charges 14		Total Invoice Amount	\$980.00

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

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

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$980.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 1840060738



INVOICE

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

Invoice Number: 18100214478
Date: 05/07/2018
Total Amount Due: \$446.00

Sold To:
 Jason Bartley
 ReadyEarth Consulting
 W23N1670 Busse Rd.
 Waukesha, WI 53188

Please Remit To:
 Pace Analytical Services, LLC
 P.O. Box 684056
 Chicago, IL 60695-4056

Client Number/Client ID 10-110553 / ReadyEarth	Purchase Order No	Pace Project Mgr Kirsten Hogberg	Terms** Net 30 Days	Page 1
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Client Project: 11-0604 Block Cleaners
Pace Project No: 10429406
Report Sent To: Jason Bartley, ReadyEarth Consulting
Comments:

Client Name: ReadyEarth Consulting
Sample Received: 5/1/2018

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	EZ Canister Assembly	Miscellaneous Charges	Air	\$68.00	\$136.00
2	Ea	TO15 MSV AIR	TO-15	Air	\$155.00	\$310.00
Analytical Subtotal						\$446.00

Total Number of Charges 4

Total Invoice Amount \$446.00

*If you have any questions, please contact Kirsten Hogberg at Pace.
 Phone: (612)607-1700 Email: kirsten.hogberg@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 \$446.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-110553 Invoice No: 18100214478

Print

 <p>First American Title Insurance Company National Commercial Services 25 West Main Street, Suite 400 Madison, WI 53703 (608) 264-7100</p>	<p>FR. RAT. AC Ch. 162(7)(b)</p>	<p>First American Title Bank Ass - 168120108 M4409422</p>
	<p>FILE NO. MCS-018014-MA0 Rc</p>	<p>Date 12/31/2018</p>

PAY Twenty-seven thousand, seven hundred fifteen and 31/100 DOLLARS *****27,715.31

TO THE ORDER OF Ready Earth Consulting, Inc.
P.O. Box 305
Pewaukee, WI 53072

Excess Trust Account
Void after 180 days

With Check

⑆160120108⑆ ⑆122241235⑆ ⑆000000000⑆

B The security features listed below, on each check, are the most advanced security features available. They are designed to help you identify counterfeit checks and protect your business from financial loss.

Security Features:

- Watermark
- Microprint
- Color Shifting Ink
- Security Thread
- Security Glitter
- Security Hologram
- Security Window
- Security Strip
- Security Ribbon
- Security Paper
- Security Thread
- Security Glitter
- Security Hologram
- Security Window
- Security Strip
- Security Ribbon
- Security Paper

⑆75001199⑆ < 20180108 0005 00051 00020

Tric National Bank >075001199<
20180108

WARNING: DO NOT CASH THIS CHECK WITHOUT NOTING SECURITY FEATURES ON FRONT AND BACK.

PAID TO THE ORDER OF
TRIC NATIONAL BANK
168120108
M4409422

NOTE: THE ABOVE LINES ARE COMPRESSED OR MINGLED. THE COMPRESSED THE WORD "PAID". CHECK WITH CARE.

PLEASE PRINT OR TYPE CLEARLY AND FULLY. DO NOT WRITE OR SIGN BELOW THIS LINE.

ReadyEarth Consulting, Inc.

P.O. Box 67
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
3/30/2020	404

Bill To:
 Block System Cleaners
 Attn: Mr. Jim Friedl
 2017 Winnebago Street
 Madison, WI 53074

PAID
 01/08/2021

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 30

Item	Description	Qty.	Rate	Amount
	Change Order No. 5			
Project Manager - PC	Item No. 2: Additional Soil Probe Investigation			
	Project Coordination - coordinate with probe contractor, utility locate, Jet for access	3.5	75.00	262.50
Project Assistant - PM	Project Management - budget evaluation	0.75	50.00	37.50
Field Technician - FS	Field Services - soil probe sampling	10	50.00	500.00
Project Manager - DE	Data Evaluation - evaluate and tabulate soil analytical data	1.25	75.00	93.75
Draftsperson - DT	Drafting - update boring locations figure, boring logs, cross section	10	60.00	600.00
Reimburseable Equipmen...	Photoionization Detector	1	75.00	75.00
Reimburseable Equipmen...	Soil Sampling Equipment	7	3.00	21.00
Reimburseable Equipmen...	Water Level Meter	1	25.00	25.00
Drilling Contractor Fees	Drilling/Soil Probe Contractor Fees - Baake Field Services LLC (inv 4-12-19)	1	1556.50	1,556.50
Laboratory Fees	Analytical Services - Pace Analytical (inv# 1940065375; 4-30-19)	1	689.00	689.00
	Item No. 6: Additional Documentation			
Draftsperson - DT	Drafting - SI Addendum drafting	7.25	60.00	435.00
Project Manager - DP	Document Preparation - SI Addendum Report	12	75.00	900.00
Prof. Geologist/Eng. - DE	Data Evaluation - Data review and trend analyses	5	100.00	500.00
Prof. Geologist/Eng. - RD	Review Documents - final review SI Addendum Report	3	100.00	300.00
	Item No. 8 Additional Groundwater Sampling			
Field Technician - FS	Field Services - groundwater sampling	15	50.00	750.00
Project Manager - DE	Data Evaluation - evaluate and tabulate GW analytical data	6	75.00	450.00
Project Manager - RD	Review Documents - review previous reports and trend data	4.5	75.00	337.50
Reimburseable Equipmen...	Water Level Meter	1	25.00	25.00
Reimburseable Equipmen...	Well Sampling Equipment	13	20.00	260.00
Laboratory Fees	Analytical Services - Pace Analytical (inv# 1940064866; 4-18-19)	1	610.00	610.00

Total
Payments/Credits
Balance Due

ReadyEarth Consulting, Inc.

P.O. Box 67
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
3/30/2020	404

Bill To:
 Block System Cleaners
 Attn: Mr. Jim Friedl
 2017 Winnebago Street
 Madison, WI 53074

PAID
 01/08/2021

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 30

Item	Description	Qty.	Rate	Amount
Project Manager - PC	Item No. 9 Additional Sub-Slab Vapor Sampling (paired with Indoor) Project Coordination - coordinate access to 2000 Atwood, scheduling	2	75.00	150.00
Project Manager - FS	Field Services - coordinate sampling equipment with lab, prep sampling equipment	3	75.00	225.00
Field Technician - FS	Field Services - sub-slab vapor sampling, indoor air sampling and retrieval	6	50.00	300.00
Project Manager - DE	Data Evaluation - evaluate vapor and air sampling results	2	75.00	150.00
Project Manager - DP	Document Preparation - prep sampling protocol, update tables	2	75.00	150.00
Reimbursable Equipmen...	Photoionization Detector	1	75.00	75.00
Reimbursable Equipmen...	Sub-Slab Vapor Installation Kit	1	25.00	25.00
Reimbursable Equipmen...	Sub-Slab Vapor Sampling Equipment	1	15.00	15.00
Reimbursable Equipmen...	Helium Meter and Helium	1	40.00	40.00
Laboratory Fees	Analytical Services - Pace Analytical (inv# 19100252576; 4-25-19)	1	446.00	446.00

A = \$3882.92
 C = \$2534.17
 E = \$1841.66
 G = \$1745.00

 \$10,003.75

Total	\$10,003.75
Payments/Credits	\$-10,003.75
Balance Due	\$0.00

Contact: Jason Bartley
 Company: ReadyEarth Consulting
 Project name or address: Former Block Cleaners
 Location: Madison, WI

Baake Field Services LLC
 Mr. Matthew Baake
 5256 N. 27th Street, Milwaukee, WI 53209
 mtbaake@gmail.com
 http://www.baakefieldservices.com
 414-292-7569

Work completed on 4/12/19

Invoice

April 12, 2019

Labor / Service	Quantity		Unit Cost	Line Item Cost
	Proposal	Actual		
Direct Push / Soil Probing				
Soil sampling / probing	90	100	\$13.00 /foot	\$1,300.00
Installation Services				
Sub-slab / Vapor Pin®			\$150.00 /pin	\$0.00
Temporary well			\$6.00 /foot	\$0.00
Soil vapor point			\$6.00 /foot	\$0.00
Consumables and Support Services				
Temporary well sampling			\$30.00 /well	\$0.00
2" monitoring well abandonment			\$5.00 /foot	\$0.00
Other Fees				
Travel / mileage	175	171	\$1.50 /mile	\$256.50
Grand Total				\$1,556.50

7 total borings including 1 to 10' bgs and 6 to 15' bgs
 Abandoned all boreholes
 Patched asphalt at 2 locations



INVOICE

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

Invoice Number: 1940065375
Date: 04/30/2019
Total Amount Due: \$689.00

Sold To:

Jason Bartley
ReadyEarth Consulting, Inc.
P.O. Box 365
Pewaukee, WI 53072
262-522-3520

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
40-000291 / READYEARTHCO		Steven Mleczko	Net 30 Days	1

Client Project: 11-0604 BLOCK CLEANERS

Pace Project No: 40185852

Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.

Comments:

Client Name: ReadyEarth Consulting, Inc.

Sample Received: 4/16/2019

Description	Quantity	Price	Total
8260 MSV Med Level	1	\$0.00	\$0.00
8260 MSV Med Level	12	\$55.00	\$660.00
Dry Weight	12	\$2.00	\$24.00
Environmental Impact Fee	1	\$5.00	\$5.00
Total Number of Charges 26		Total Invoice Amount	\$689.00

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

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

Page 1 of 1

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$689.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 1940065375



INVOICE

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

Invoice Number: 1940064866
Date: 04/18/2019
Total Amount Due: \$610.00

Sold To:

Jason Bartley
 ReadyEarth Consulting, Inc.
 P.O. Box 365
 Pewaukee, WI 53072
 262-522-3520

Please Remit To:

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

Client Number/Client ID 40-000291 / READYEARTHCO	Purchase Order No	Pace Project Mgr Steven Mieczko	Terms** Net 30 Days	Page 1
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Client Project: 11-0604 BLOCK CLEANERS
Pace Project No: 40185854
Report Sent To: Jason Bartley, ReadyEarth Consulting, Inc.
Comments:

Client Name: ReadyEarth Consulting, Inc.
Sample Received: 4/16/2019

Description	Quantity	Price	Total
8260 MSV	1	\$0.00	\$0.00
8260 MSV	11	\$55.00	\$605.00
Environmental Impact Fee	1	\$5.00	\$5.00
Total Number of Charges 13		Total Invoice Amount	\$610.00

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

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

AN EQUAL OPPORTUNITY EMPLOYER

Please complete and return copy of invoice with your payment.

INVOICE TOTAL \$610.00

Amount Paid: \$ _____

Check No: _____

Customer No: 40-000291 Invoice No: 1940064866



INVOICE

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

Invoice Number: 19100252576 Date: 04/25/2019 Total Amount Due: \$446.00
--

Sold To:

Jason Bartley
 ReadyEarth Consulting
 W23N1670 Busse Rd.
 Waukesha, WI 53188

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
10-110553 / ReadyEarth		Kirsten Hogberg	Net 30 Days	1

Client Project: 11-0604 Block Cleaners

Pace Project No: 10470907

Report Sent To: Jason Bartley, ReadyEarth Consulting

Comments:

Client Name: ReadyEarth Consulting

Sample Received: 4/16/2019

ANALYTICAL CHARGES

Quantity	Unit	Description	Method	Matrix	Price	Total
2	Ea	EZ Canister Assembly	Miscellaneous Charges	Air	\$68.00	\$136.00
2	Ea	TO15 MSV AIR	TO-15	Air	\$155.00	\$310.00
					Analytical Subtotal	\$446.00

Total Number of Charges 4

Total Invoice Amount \$446.00

If you have any questions, please contact Kirsten Hogberg at Pace.
 Phone: (612)607-1700 Email: kirsten.hogberg@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 \$446.00

Amount Paid: \$ _____

Check No: _____

Customer No: 10-110553 Invoice No: 19100252576

ReadyEarth Consulting, Inc.

P.O. Box 67
 Pewaukee, WI 53072
 262-522-3520
 jbartley@readyearth.net

Invoice

Date	Invoice #
12/4/2020	412

Bill To:

Block System Cleaners
 Attn: Mr. Jim Friedl
 2017 Winnebago Street
 Madison, WI 53074

PAID
 02/11/2021

ReadyEarth Project No.	Project Name	Terms
11-0604	Block System Cleaners SI	Net 30

Item	Description	Qty.	Rate	Amount
Project Manager - DP	Document Preparation - draft Change order 6	2.25	75.00	168.75
Project Manager - TM	Technical Meetings - discuss SI addendum committee review with Janet, tech. conf. call with DNR: Janet D, Wendell W, and Todd J; review DNR summary and draft summary response/clarification	7.75	75.00	581.25
Project Manager - DP	Document Preparation - reconsideration letter both draft and final	26.25	75.00	1,968.75
Draftsperson - DT	Drafting - revise cross section for reconsideration letter	6	60.00	360.00
Project Manager - DE	Data Evaluation - re-evaluate data and trend analyses for reconsideration letter	3.5	75.00	262.50
Project Manager - PM	Project Management - 5 follow up emails to DNR regarding draft reconsideration letter and committee review of final reconsideration letter; update DNR on RP information and Jet	2	75.00	150.00
Project Manager - TM	Technical Meetings - June 2, 2020 tech. conf. call with DNR	1.25	75.00	93.75


A
C
E

A = \$1195
 C = \$1195
 E = \$1195

 \$3585

Total	\$3,585.00
Payments/Credits	\$-3,585.00
Balance Due	\$0.00

Print

 <p>First American Title Insurance Company / National Commercial Services 21 West Alam Street, Suite 400 Madison, WI 53703 (608)261-7199</p>	<p>FR 0411AC Dr. 1621745</p>	<p>First American Trust-Trade Acct - 160138581 9841261222</p>
	<p>FILE NO. NCS-8180184MAD Re:</p>	<p>Date 1/28/2021</p>

PAY Three thousand, five hundred eighty-five and 00/100 DOLLARS\$*****3,585.00

TO THE ORDER OF RelySoft Consulting, Inc.
PO Box 87
Pewaukee, WI 53072

Escrow Trust Account
Void after 180 days

Handwritten: Paid. vto

Handwritten: RelySoft

⑆160138581⑆ ⑆1189991091⑆

1 This company's checks are printed on recycled paper and are 100% recyclable. They are also acid-free and contain no lead or other toxic substances. They are also made with soy-based inks. They are also made with soy-based inks. They are also made with soy-based inks.

5081199< 20210211 0005 00047 0007J

Tri City National Bank >076001199<
20210211

WARNING DO NOT CASH THIS CHECK WITHOUT VERIFYING SECURITY FEATURES ON FRONT AND BACK.

PAID TO THE ORDER OF
TRICITY NATIONAL BANK
SERVIZ EASTERN CONSULTING INC.

NOTE: THE ABOVE LINE IS COMPOSED OF MICRO TYPED CHARACTERS. PLEASE CHECK THE WORD "PAID" CHECKS WITH CAREFULNESS. DO NOT WRITE ON THIS CHECK AFTER THIS LINE.

APPENDIX E

Cost Approvals and Change Order No. 5



August 22, 2017

Mr. Jim Friedl
Block System Cleaners
2017 Winnebago Street
Madison WI 53704

Subject: Approval of Change Order Request No. 5
Block System Cleaners, 2017 Winnebago Street, Madison WI
BRRTS No. 02-13-552131

Dear Mr. Friedl:

This letter provides the approval of ReadyEarth's August 2017 "Change Order Request No. 5.

The Wisconsin Department of Natural Resources (Department) received your letter request for variance to NR 169, Wis. Adm. Code, known as the Dry Cleaners Environmental Response Fund (DERF) program on August 14, 2017.

The additional approved costs are for installation of six additional soil probes with up to 12 soil samples submitted for laboratory analyses; three additional piezometers and one groundwater monitoring well and soils sampling, screening, and laboratory analyses of up to 11 soil samples; four rounds of groundwater sampling and survey to national geodetic datum; two sub-slab vapor samples from beneath 2000 Atwood building paired with indoor air samples; and preparation of a Site Investigation Addendum Report.

The approved change order costs are \$22,700 for consulting and \$16,600 for sub-contractors, for a total of \$39,300. The total cost approved to date for this site is \$66,234.

This variance does not assure all costs submitted for reimbursement by DERF will be approved. All costs are subject to the eligibility requirements listed under s. NR 169.13(2), Eligible Costs, and will be reviewed for compliance. All other requirements for investigation and remediation of the release as well as DERF requirements also apply. This variance approval will be filed and reviewed with any future DERF reimbursement requests.

If you have any questions regarding the content of this letter, please contact me.

Sincerely,

Janet DiMaggio
Hydrogeologist
(608) 275-3295
janet.dimaggio@wisconsin.gov

Attach: Reimbursement Cost Detail Linking Spreadsheet

cc: Jason Bartley, ReadyEarth – P.O. Box 365, Pewaukee, WI 53072
DERF Fund Manager – CF/2, GEF 2, Madison



Jason Bartley <jbartley@readyearth.net>

Block System Cleaners, Madison

DiMaggio, Janet H - DNR <Janet.DiMaggio@wisconsin.gov>
To: Jason Bartley <jbartley@readyearth.net>

Fri, Apr 6, 2018 at 8:15 AM

Good Morning Jason,

I received your voicemail message on April 2, 2018 (Monday). You said well #1 went in fine. Well #2 hit bedrock at 19 feet so you needed to move the location and you would be using the contingency plan we discussed. This is fine and I wanted to document this by email.

If you have any questions, please let me know.

We are committed to service excellence.

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

Janet DiMaggio

Phone: (608) 275-3295

[Quoted text hidden]



Jason Bartley <jbartley@readyearth.net>

Block System Cleaners, Madison

Jason Bartley <jbartley@readyearth.net>

Fri, Mar 30, 2018 at 9:53 AM

To: "DiMaggio, Janet H - DNR" <Janet.DiMaggio@wisconsin.gov>

Janet,

This email is to confirm our previous phone conversation regarding the final well locations and approved costs. During that call you had asked that I send you this confirmation email. I was holding off until everything had been confirmed so that no more last minute changes were necessary. To confirm, the wells will be installed at the original proposed locations depicted in the ReadyEarth Change Order No. 5 (restaurant parking lot). We are scheduled to begin drilling on Monday April 2. We are operating under our Change Order No. 5, which the DNR approved in the August 22, 2017 letter.

Also as we have previously discussed, bedrock may be encountered and a revision to the approved amount may be necessary on the fly. We have somewhat planned for bedrock drilling on a contingency basis but no extra costs have been approved. I have again attached the itemized drilling quote so that I can contact you for approval of extra bedrock drilling costs from the field as necessary. My goal would be to gain approval so that we can continue the work with as little disruption as possible. We are going to try to complete our work as fast as possible and get out of the business parking lot to minimize inconvenience to the business.

As always, feel free to call me with any questions or comments. Happy Easter!

Jason

[Quoted text hidden]

--

Jason E. Bartley, P.G.

President

ReadyEarth Consulting, Inc.

P.O. Box 365

Pewaukee, WI 53072

ph 262-522-3520

cell 414-731-9874

jbartley@readyearth.net

**Badger State drilling quote.pdf**

255K



ReadyEarth
Consulting, Inc.

P.O. Box 365
Pewaukee, WI 53072

jbartley@ReadyEarth.net
PHONE 262.522.3520
MOBILE 414.731.9874
FAX 262.522.3501

August 2, 2017

Ms. Janet DiMaggio
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Madison, WI 53711

RE: Change Order Request No. 5 for the Block System Cleaners Facility Located at
2017 Winnebago Street in Madison, Wisconsin – BRRTS No. 02-13-552132;
ReadyEarth Project no. 11-0604

Dear Ms. DiMaggio:

ReadyEarth Consulting, Inc. (ReadyEarth) is pleased to submit this change order to the Wisconsin Department of Natural Resources (DNR) for the above-referenced site (the "site"). This letter outlines the additional activities proposed for the site as determined through our technical assistance request, and requests your approval of the proposed costs for those activities. The attached DNR linking spreadsheet presents the proposed costs for the additional site investigation (SI) activities presented in this letter.

Proposed Additional Activities

The DNR committee recently provided comments (attached) to our *Technical Assistance Work Plan* dated June 29, 2017. ReadyEarth incorporated those comments into a revised scope of work and prepared this change order request. The scope includes conducting a shallow soil investigation (i.e. above the water table) within the anticipated source area; installing three new off-site piezometers and a new off-site water table observation well; conducting four rounds of quarterly groundwater sampling; conducting paired sub-slab and indoor air sampling within the 2000 Atwood building; and documenting the activities in a SI report addendum. The report will include our conclusions and recommendations for the subsequent phase of work for the site, which may include a closure request. ReadyEarth has documented the estimated costs for the additional work on the attached DNR linking spreadsheet. The following sections describe the work in detail.

Item No. 1 Amendment – Work Plan Preparation and Scope Determination

ReadyEarth attended a technical assistance meeting with the DNR and prepared a work plan of proposed activities that was reviewed by the DNR committee. ReadyEarth has also spent considerable time evaluating quotes from contractors, and site coordination

meetings in order to prepare this change order request. ReadyEarth has developed what we believe to be an appropriate scope of work that incorporates the comments from the DNR committee.

Item No. 2 Amendment – Additional Soil Probe Investigation

ReadyEarth will document the procedures utilized by a soil probe contractor to advance a soil probe at approximately six locations: three locations within the building footprint in the vicinity of the former Stoddard underground storage tanks (USTs); and three exterior locations adjacent to the previous sampling locations GP-1, GP-2, and MW-3. The probeholes will be advanced with typical direct push technologies. Each probehole will be advanced to approximately 12 feet below ground surface (bgs) and will likely terminate above the water table. The purpose of the probeholes is to conduct a vadose zone source evaluation and evaluate the presence/composition of fill, if any. The anticipated locations for the proposed probeholes are illustrated on the attached figure B.1.b.

ReadyEarth will collect soil samples at approximate 2-foot intervals for visual classification, field screening with a photoionization detector (PID), and potential laboratory analyses. ReadyEarth anticipates submitting samples for laboratory analyses from the 2-4 and 4-8 foot intervals of each probehole (12 samples total). ReadyEarth will submit the samples to the laboratory under standard chain-of-custody protocol for analyses of volatile organic compounds (VOCs) via the EPA 8260 method.

ReadyEarth will incorporate the PID screening results and soil classification information into boring logs and cross-sections to be included with the SI addendum report. In particular, ReadyEarth will document the presence and composition of any fill encountered and any evidence (or lack thereof) of any dense non-aqueous phase liquid (DNAPL) or other obvious contaminant source.

Item No. 3 Amendment – Monitoring Well Installation

ReadyEarth will document the procedures utilized by a drilling contractor to drill and install three piezometers and one water table observation well. All of the drilling will be on off-site properties, which will involve coordinating access and scheduling with off-site property owner(s). The scope and costs of the proposed drilling activities assume unconsolidated soil conditions. If bedrock is encountered, an additional change order will be necessary.

One new piezometer will be nested with the existing PZ-1 and will be screened at a terminal depth of approximately 60 feet bgs. Two additional piezometers will be nested

and installed along the downgradient flow line on an off-site property beyond Atwood Avenue. One of those piezometers will be screened at a terminal depth of approximately 48 feet bgs to evaluate the impacts detected at PZ-1. The second of those piezometers is proposed to be screened at a terminal depth of approximately 70 feet bgs to evaluate the downgradient vertical extent.

An additional water table observation well will be nested with the new piezometers across Atwood Avenue. The well will be installed at a terminal depth of approximately 18 feet bgs and will be constructed so that the screen intersects the water table

The new wells will be constructed in accordance with ch. NR 141 Wis. Adm. Code. The piezometers will include 3-foot screened sections and the water table observation well will include a 10-foot screened section. The anticipated locations of the proposed wells are illustrated on the attached figures B.1.b and B.3.a.

ReadyEarth will collect soil samples down to the water table at approximate 2-foot intervals for visual classification, field screening with a PID, and potential laboratory analyses. ReadyEarth will submit up to eleven soil samples for laboratory analyses of VOCs via the EPA 8260 method. Below the water table, ReadyEarth will collect soil samples at approximate 5-foot intervals for visual classification and PID screening.

Soil generated during the drilling and well construction activities will be staged in a roll-off box pending proper disposal. ReadyEarth will utilize the previous laboratory data in order to obtain disposal approval prior to the drilling activities so that the soil may be transported off site as efficiently as possible.

Item No. 6 Amendment – Additional Documentation

ReadyEarth will include the results of the additional activities described in this change order into an SI addendum report. ReadyEarth will incorporate all data into updated tables and figures that will be organized in accordance with the current DNR closure request format. The SI addendum report will include copies of laboratory reports not previously submitted and other pertinent information. ReadyEarth will submit the report to the DNR subsequent to determining the final round of groundwater sampling.

Item No. 7 Amendment – Change Order/Status Letter

ReadyEarth has prepared this change order to update the proposed scope of work (incorporation of DNR committee comments) and provide justification for the additional costs presented on the attached DNR linking spreadsheet.

Item No. 8 Amendment – Additional Groundwater Sampling

ReadyEarth proposes to conduct up to four additional rounds of groundwater sampling from all wells at the site (including the new wells described in this letter). Prior to each event, ReadyEarth will measure the depth to water at each of the wells in order to determine groundwater elevations. ReadyEarth will survey the additional wells relative to the existing well network and will adjust the existing survey data to the national geodetic survey datum. During the initial event, ReadyEarth will develop each of the new wells in accordance with ch. NR 141 Wis. Adm. Code. All water generated during the well development and sampling activities will be discharged to the Madison Metropolitan Sewerage District in accordance with their previous approval.

It should be noted that fewer rounds of sampling may be required for closure. ReadyEarth will use the additional groundwater sampling data to document the site conditions and support closure via natural attenuation.

ReadyEarth will utilize dedicated equipment or standard field decontamination procedures to avoid cross-contamination. ReadyEarth will submit the groundwater samples to the laboratory under standard chain-of-custody protocol for analyses of VOCs via the EPA 8260 method.

Item No. 9 Amendment –Off-Site Sub-Slab Vapor Sampling (paired with Indoor)

ReadyEarth will collect two sub-slab vapor samples from beneath the 2000 Atwood building and pair those sub-slab samples with indoor air samples. ReadyEarth will coordinate access to the building to install sub-slab sampling ports and collect samples.

ReadyEarth will install the new vapor probes in general accordance with DNR vapor intrusion guidance (PUB-RR-800 and RR-986). For each sub-slab vapor probe, ReadyEarth will drill a 1" diameter hole to terminate between 1" and 1½" into the concrete slab, and then drill a 5/8" diameter hole within the larger hole and through the slab into the underlying aggregate or soil. The drilled holes will be cleaned out with a shop vacuum to remove the concrete dust. ReadyEarth will attempt to vent the vacuum remotely to limit exposure of any sub-slab vapors to indoor air. A bead of non-VOC wax will be placed around the bottom portion of a sleeve and coupler (the "probe"), and the probe will be inserted into the drilled hole. The probe will be seated so that the wax seals the lower portion of the drilled hole and so that the probe is installed approximately flush with the floor. All threaded connections will be national pipe thread (NPT) and sealed with Teflon tape. The probe will be sealed with a threaded cap and Teflon tape, and the annular space between the probe and floor will be sealed with

hydraulic cement. The hydraulic cement will be allowed to set prior to sampling activities.

Following installation of the sub-slab ports, ReadyEarth will begin the collection of the indoor air samples. ReadyEarth will position a Summa canister in the vicinity of each of the two new sub-slab ports to obtain representative indoor air samples. The indoor air Summa canisters will be equipped with vacuum gauges and flow controllers to collect the air samples over an approximate 24-hour period.

ReadyEarth will collect the sub-slab vapor samples in general accordance with DNR vapor intrusion guidance (PUB-RR-800 and RR-986). ReadyEarth will remove the probe cap and thread a ball valve with a barbed fitting into the probe. The threads will be wrapped with Teflon tape with the valve in the closed position. Dedicated Nycoil tubing will be slipped onto the barbed fitting and routed to a barbed, brass "T" that routes tubing to a 6L summa canister (valve closed) and to an "upper" valve (valve open). The tubing will be connected to the Summa canister with Swagelok fittings supplied by the laboratory. The Summa canisters for the sub-slab samples will be equipped with vacuum gauges and flow controllers to collect the samples with a flow rate of less than 200 ml/min (approximately 30 to 45 minutes).

For the sub-slab vapor samples, ReadyEarth will perform shut-in tests by applying a vacuum of approximately 7" Hg (approximately 100" water) to the system with the upper valve open and the floor valve closed. ReadyEarth will monitor the vacuum gauge over approximately 2 minutes for dissipation. ReadyEarth will consider the shut-in test passed if no dissipation is observed. If dissipation is observed ReadyEarth will check the fittings and seals of the sampling apparatus and re-test until achieving a passing result.

After the shut in tests, ReadyEarth will open the floor valve and place a helium shroud over the floor valve. The helium shroud has tubing entering the top to apply helium to the system, a seal on the bottom, and an available sampling port. A helium meter will be attached to the sampling apparatus at the upper valve, and the shroud will be filled with helium. ReadyEarth will monitor the helium meter over two minutes for any detection. ReadyEarth will consider the helium shroud test passed if no helium is detected. If helium is detected, ReadyEarth will check the floor valve fitting and or add a wax seal to the concrete and re-test until achieving a passing result.

Once the system passes both the shut-in and helium shroud tests, ReadyEarth will purge the system with a PID for approximately 1 minute and record the stabilized PID reading. ReadyEarth will then close the upper valve and open the summa valve. ReadyEarth will record the start time and initial vacuum reading on the summa canister

gauge. Once the vacuum gauge reads approximately zero or at least 45 minutes has elapsed, ReadyEarth will close the summa valve and record the end time and final vacuum reading. ReadyEarth will then remove the entire sampling apparatus and reinstall the probe cap with Teflon tape.

ReadyEarth will submit the summa canisters to the laboratory under standard chain-of-custody protocol for analyses of PCE, TCE, cis-1,2-dichloroethene (DCE), trans-1,2-DCE, and vinyl chloride via the TO-15 method. The chain of custody protocol will include recording start and end times, start and end vacuum readings, unique summa canister numbers, and unique flow control numbers.

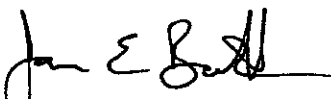
Estimated Project Timing

ReadyEarth will begin the access process for the off-site wells and sub-slab vapor/air sampling immediately upon receiving authorization and approval of costs. ReadyEarth anticipates installing the wells and beginning the groundwater sampling in fall of 2017 and quarterly thereafter.

Thank you for the assistance with this project. If you have any questions or comments regarding this submittal, please call me at (262) 522-3520.

Sincerely,

ReadyEarth Consulting, Inc.



Jason E. Bartley, P.G.
President

attachments

cc: Mr. Jim Friedl

11-0604s



Jason Bartley <jbartley@readyearth.net>

Block system Cleaners, Madison

DiMaggio, Janet H - DNR <Janet.DiMaggio@wisconsin.gov>
 To: "jbartley@ReadyEarth.net" <jbartley@readyearth.net>

Tue, Jul 25, 2017 at 11:03 AM

Good Morning Jason,

Thank you for your phone call this morning. The committee met last week, considered the submitted work plan and suggestions I made, and offered the following direction.

1. The site investigation needs to be completed.
 - a. The proposal included a nested deeper PZ near the current PZ-1 and a set of nested PZs across Atwood Ave. The committee would like a WT well added to the two proposed PZs offsite.
 - b. Four rounds of GWM.
 - c. Shallow soil sampling around and in the presumed source area is needed.
 - d. Paired subslab and indoor air vapor samples are needed for the 2000 Atwood property.
 - e. A report of the completed SI is needed.
2. In answer to the five questions you asked:
 - a. Is further shallow, lateral delineation required down-gradient of MW-6?

Yes. One new proposed well should nest with existing PZ-1, and two proposed PZs should be installed nested with a WT well down-gradient and across Atwood Ave. New wells need to be geologically logged (not blind drilled) with representative soil samples taken for analyses. All site wells need to be surveyed to the national geodetic survey datum.
 - b. If the results from the initial two sampling results from the down-gradient piezometers are below enforcement standards, can the groundwater sampling be terminated?

You need to request this in writing and DNR would respond after evaluating the data.
 - c. Is further source evaluation required?

Yes. See number 1, above. The source needs to be identified. Direct contact soil samples (preferably 2-4' bgs) are needed in suspected source area and outside of the building (by GP-1, MW-3, GP-2) to define the source and extent. These direct contact zone samples should be paired with samples in the 4-8' bgs interval.
 - d. Can the vapor mitigation systems (VMSs) operating in the west portion of the dry cleaning building and neighboring property (see figure B.4.a. SSDS-4 through 8) be discontinued?

Yes, it is not required by existing data. It might be a good idea to let it operate or to offer this option to existing tenants or owners or those properties.

Please note that paired subslab and indoor air vapor samples are needed for the 2000 Atwood property.
 - e. What are the factors that DNR would consider relevant to show that active remediation is not required in order to achieve closure?

There is potential for DNAPL at the WT in the vicinity of the source. An active remedial measure is needed as the data show high concentrations. The committee suggested consideration of SVE and a pilot test. A question arose to the nature of the subsurface materials. Please verify if there is fill or if the subsurface material are native soils.

Please let me know if you have any questions.

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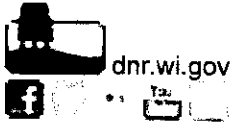
Janet DiMaggio

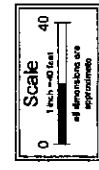
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Key

- ⊗ = Key Engineering Phase II soil probe
 - ▲ = ReadyEarth NR 141 monitoring well
 - ▲ = ReadyEarth sub-slab vapor sampling point
- Groundwater contour based on 4-29-15 sampling event

