DATE:

June 2, 2017

TO:

Jenna Soyer - RR/5

FROM:

Shelley Fox – RR/5

SUBJECT: Calculations for Cost Recovery - Sandies Dry Cleaners & Laundry, 513 Grand Avenue,

Little Chute, Outagamie County, 02-45-552222

The following is a summary of the attached documentation:

Fiscal Year	Personnel	Fringe	Contractual /Other	Indirect	Allocables	Total
2011	\$1,962.07	1355.03		\$538.45	\$698.49	\$4,554.04
2012	\$2,617.58	1390.33		\$691.90	\$1,001.00	\$5,700.81
2013	\$1,965.29	1219.81	\$9,370.75	\$626.48	\$817.09	\$13,999.42
2014	\$675.33	392.63	\$5,364.28	\$205.78	\$219.08	\$6,857.10
2015	\$13.36	8.28		\$4.42	\$5.14	\$31.20
2016	\$263.43	122.46		\$70.70	\$72.70	\$529.29
2016	\$379.90	\$131.27		\$85.23	\$37.86	\$634.31

Wismart PeopleSoft

TOTAL DUE \$32,306.12



Wisconsin Department of Natural Resources Grant Analysis Report - Expenditures

Current Period: 07/01/2010 to 06/30/2011

Grant Year: 2011 State Fisc Year: 2011

QFIPGRB2 CAMPBM 05/17/2017 01:54:42 PM

Grantor: CONSENT

Grant Id: SANDIES DRY CLEANERS

SANDIES DRY CLEANERS & LAUNDRY COST RECOVERY

SUPERFUND CONSENT DECREES

Grant Period: 07/01/10 to 06/30/16

CFDA#:

Comments:

	Direct	Allocable	Total
Permanent Salaries (1)	1,962.07	538.32	2,500.39
Project Salaries (1P)	.00	1.64	1.64
LTE Salaries (1L)	.00	.00	.00
Total Salaries	1,962.07	539.96	2,502.03
Permanent Fringe (2)		1,355.03	1,355.03
LTE Fringe (2L)		.00	.00
Total Fringe		1,355.03	1,355.03
Travel (3)	.00	12.95	12.95
Capital (4)	.00	.00	٠٠٥
Land (4L)	.00	.00	.00.
Supplies & Services (5)	.00	22.99	22.99
Contractual (6)	.00	.00	.00
Aids (6A)	.00	.00	.00.
Construction (7)	.00	.00	.00
Other (8)	.00	122.59	122.59
Total Supplies & Services	.00	158.53	158.53
Total Direct	1,962.07	2,053.52	4,015.59
Indirect (3,857.06 * .1396)			538.45
Total Grant			4,554.04

Page: 1

Grant Analysis Report - Expenditures

Current Period: 07/01/2011 to 06/30/2012

05/17/2017 01:55:03 PM

Grant Year: 2012 State Fisc Year: 2012

Page: 1

Grant Id: SANDIES DRY CLEANERS

SANDIES DRY CLEANERS & LAUNDRY COST RECOVERY

Grantor: CONSENT

SUPERFUND CONSENT DECREES

Grant Period: 07/01/10 to 06/30/16

CFDA#

Comments:

QFIPGRB2

CAMPBM

	Direct	Allocable	Total
Permanent Salaries (1)	2,617.58	755.85	3,373.43
Project Salaries (1P)	.00	4.69	4.69
LTE Salaries (1L)	.00	.00	.00
Total Salaries	2,617.58	760.54	3,378.12
Permanent Fringe (2)		1,390.33	1,390.33
LTE Fringe (2L)		.00	.00
Total Fringe		1,390.33	1,390.33
Travel (3)	.00	23.68	23.68
Capital (4)	.00	.00	.00
Land (4L)	.00	.00	.00
Supplies & Services (5)	.00	34.25	34.25
Contractual (6)	.00	.00	.00
Aids (6A)	.00	.00	.00
Construction (7)	.00	.00	.00
Other (8)	.00	182.53	182.53
Total Supplies & Services	.00	240.46	240.46
Total Direct	2,617.58	2,391.33	5,008.91
Indirect (4,768.45 * .1451)			691.90
Total Grant			5,700.81

Grant Analysis Report - Expenditures

Current Period: 07/01/2012 to 06/30/2013

Grant Year: 2013 State Fisc Year: 2013

Page: 1

Grant Id: SANDIES DRY CLEANERS

SANDIES DRY CLEANERS & LAUNDRY COST RECOVERY

SUPERFUND CONSENT DECREES

CFDA#:

Grant Period: 07/01/10 to 06/30/16

Comments:

QFIPGRB2

CAMPBM

05/17/2017 01:55:22 PM

Grantor: CONSENT

	Direct	Allocable	Total
Permanent Salaries (1)	1,965.29	682.24	2,647.53
Project Salaries (1P)	.00	6.91	6.91
LTE Salaries (1L)	.00	.00	.00
Total Salaries	1,965.29	689.15	2,654.44
Permanent Fringe (2)		1,219.87	1,219.87
LTE Fringe (2L)		.00	.00
Total Fringe		1,219.87	1,219.87
Travel (3)	.00	17.89	17.89
Capital (4)	.00	.00	.00
Land (4L)	.00	.00	.00.
Supplies & Services (5)	.00	21.35	21.35
Contractual (6)	9,370.75	.00	9,370.75
Aids (6A)	.00	.00	.00
Construction (7)	.00	.00	.00
Other (8)	.00	89.10	89.10
Total Supplies & Services	9,370.75	128.34	9,499.09
Total Direct	11,336.04	2,037.36	13,373.40
Indirect (3,874.31 * .1617)			626.48
Total Grant			13,999.88

Grant Analysis Report - Expenditures

Current Period: 07/01/2013 to 06/30/2014

Grant Year: 2014 State Fisc Year: 2014

Page: 1

Grant Id: SANDIES DRY CLEANERS

SANDIES DRY CLEANERS & LAUNDRY COST RECOVERY

Grant Period: 07/01/10 to 06/30/16

Grantor: CONSENT

05/17/2017 01:57:16 PM

SUPERFUND CONSENT DECREES

CFDA#:

Comments:

QFIPGRB2

CAMPBM

-	Direct	Allocable	Total
Permanent Salaries (1)	675.33	170.19	845.52
Project Salaries (1P)	.00	.02	.02
LTE Salaries (1L)	.00	.00	.00
Total Salaries	675.33	170.21	845.54
Permanent Fringe (2)		392.63	392.63
LTE Fringe (2L)		.00	.00
Total Fringe		392.63	392.63
Travel (3)	.00	6.85	6.85
Capital (4)	.00	.00	.00
Land (4L)	.00	.00	.00
Supplies & Services (5)	.00	5.35	5.35
Contractual (6)	5,364.28	.00	5,364.28
Aids (6A)	.00	.00	.00
Construction (7)	.00	.00	.00
Other (8)	.00	36.67	36.67
Total Supplies & Services	5,364.28	48.87	5,413.15
Total Direct	6,039.61	611.71	6,651.32
Indirect (1,238.17 * .1662)			205.78
Total Grant			6,857.10

Grant Analysis Report - Expenditures

Current Period: 07/01/2014 to 06/30/2015

Grant Year: 2015 State Fisc Year: 2015

Grantor: CONSENT

05/17/2017 01:58:21 PM

Grant Id: SANDIES DRY CLEANERS

SANDIES DRY CLEANERS & LAUNDRY COST RECOVERY

SUPERFUND CONSENT DECREES

055 4 #

CFDA#:

Grant Period: 07/01/10 to 06/30/16

Comments:

QFIPGRB2

CAMPBM

	Direct	Allocable	Total
Permanent Salaries (1)	13.36	3.74	17.10
Project Salaries (1P)	.00	.00	.00
LTE Salaries (1L)	.00	.00	.00
Total Salaries	13.36	3.74	17.10
Permanent Fringe (2)		8.28	8.28
LTE Fringe (2L)		.00	.00
Total Fringe		8.28	8.28
Travel (3)	.00	.23	.23
Capital (4)	.00	.00	.00
Land (4L)	.00	.00	.00
Supplies & Services (5)	.00	.14	.14
Contractual (6)	.00	.00	.00
Aids (6A)	.00	.00	.00
Construction (7)	.00	.00	.00
Other (8)	.00	1.03	1.03
Total Supplies & Services	.00	1.40	1.40
Total Direct	13.36	13.42	26.78
Indirect (25.38 * .1742)			4.42
Total Grant			31.20

Page: 1

Grant Analysis Report - Expenditures

Current Period: 07/01/2015 to 06/30/2016

Grant Year: 2016 State Fisc Year: 2016

Page: 1

Grant Id: SANDIES DRY CLEANERS

SANDIES DRY CLEANERS & LAUNDRY COST RECOVERY

Grantor: CONSENT

05/17/2017 01:58:47 PM

SUPERFUND CONSENT DECREES

Grant Period: 07/01/10 to 06/30/16

CFDA#:

Comments:

OFIPGRB2

CAMPBM

	Direct	Allocable	Total
Permanent Salaries (1)	263.43	62.12	325.55
Project Salaries (1P)	.00	.00	.00
LTE Salaries (1L)	.00	.00	.00
Total Salaries	263.43	62.12	325.55
Permanent Fringe (2)		122.46	122.46
LTE Fringe (2L)		.00	.00
Total Fringe		122.46	122.46
Travel (3)	.00	1.17	1.17
Capital (4)	.00	.00	.00
Land (4L)	.00	.00	.00
Supplies & Services (5)	.00	1.51	1.51
Contractual (6)	.00	.00	.00
Aids (6A)	.00	.00	.00
Construction (7)	.00	.00	.00
Other (8)	.00	7.90	7.90
Total Supplies & Services	.00	10.58	10.58
Total Direct	263.43	195.16	458.59
Indirect (448.01 * .1578)			70.70
Total Grant			529.29

Report ID: WI_GM_EXP_R2 Run Date 5/17/2017

Page No. 51 Run Time 14:00:36 PM

State of Wisconsin Dept of Natural Resources Grant Analysis Report ? Expenditures Current Period: 7/1/2015 to 6/30/2016 Fiscal Year: 2016

Project ld:

3700000000000009

REMEDIATION & SEDIMENTS

Project Period:

CFDA #:

7/1/15 to

6/30/35

Sponsor:

Activity: ESANDIE SANDIES DRY CLEANERS & LAUNDRY

***************************************	Direct	Allocable	Total
Permanent Salaries (1)	379.90	17.32	397.22
Total Salaries	379.90	17.32	397.22
Fringe (2)	131.27	11.63	142.90
Total Fringe	131.27	11.63	142.90
Travel (3)	0.00	1.44	1.44
Supplies & Services (5)	0.00	1.77	1.77
Other (8)	0.05	5.70	5.75
Total Supplies & Services	0.05	8.91	8.96
Total Activity Direct	511.22	37.86	549.08
Indirect (540.12 * 0.1578)		********	85.23
Total Activity			634.31

MINDOR SEARCH WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Divisions of Customer and Employee Services

Bureau of Finance

Time Report Detail by Employee, Job

Data Loaded: 05/22/2017



Pay Period	1				Last	First		Job	Appt	
Pay Period Activity Task Under Data Loaded: 05/22/2017		U/A	Activity/Task Desc	Name	Name	MI	ld	#	Hours	
02/12/2011	RRGS	-		SPILL-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	Е	3	3.50
02/26/2011	RRGS			SPILL-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	10.50
03/12/2011	RRGS			SPILL-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	22.50
03/26/2011	RRGS			SPILL-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	Е	3	25.50
04/09/2011	RRGS			SPILL-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	8.50
04/23/2011	RRGS			SPILL-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	2.50
<u>06/18/2011</u>	RRGS			SPILL-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	Е	3	3.00
<u>08/27/2011</u>	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	Е	3	4.00
<u>09/10/2011</u>	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	10.00
<u>09/24/2011</u>	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	BORSKI JENNIFER		E	3	12.00
10/08/2011	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER		E	3	13.50
10/22/2011	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	Е	3	2.00
11/05/2011	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	6.50
<u>12/17/2011</u>	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	Е	3	1.00
12/31/2011	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	3.50
01/14/2012	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	.50
02/11/2012	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	6.00
03/24/2012	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	ER L E 3		3	5.00
04/07/2012	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	IIFER L E 3		3	10.00
04/21/2012	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	ER L E 3		3	12.50
05/19/2012	RRGS			ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	1.00

06/02/2012	RRGS	CLEANERS-NER		BORSKI	JENNIFER	L	E	3	3.50
06/30/2012	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	9.00
07/14/2012	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	5.50
07/28/2012	RRGS	-	ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	3.50
08/11/2012	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	28.00
08/25/2012	RRGS	-	ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	3.00
09/08/2012	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	2.00
10/06/2012	RRGS	 s	ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	1.00
11/03/2012	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	1.00
12/01/2012	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	3.50
12/15/2012	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	3.00
12/29/2012	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	3.00
01/12/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	2.00
01/26/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	2.00
02/23/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	1.00
03/23/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	1.50
04/06/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	6.00
04/20/2013	RRGS	-	ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	1.50
06/01/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	2.00
06/15/2013	RRGS	-	ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	Е	3	1.00
08/24/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	Е	3	.50
09/07/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	1.50
10/05/2013	RRGS	-	ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	11.50
10/19/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	12.00
11/16/2013	RRGS		ERF-SANDIES DRY CLEANERS-NER	BORSKI	ORSKI JENNIFER L E 3		3	1.00	
02/22/2014	RRGS	-	ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	.50

<u>04/18/2015</u>	RRGS	 ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	.50
10/03/2015	RRGS	 ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	10.00

Records 1 to 49 of 49

Query

Return Links

Time Report Detail by Employee, Job

NOTE: Please read the number of records above before downloading. Depending on the number of fields selected, downloads on average will take between one minute and five minutes per 10,000 records. For example you can expect a 50,000 record download to take between 5 minutes and 25 minutes. When the number of records is greater than 100,000, please contact your management accountant for assistance in determining the most efficient method to obtain the data.

Download

Back to Top

DNR Intranet Index || Search || DNR Home || Wisconsin Home

Division of Customer and Employee Services || Bureau of Finance



Produced by: Wisconsin Department of Natural Resources, <u>Bureau of Finance</u> Technical problems with Financial Systems: <u>FNHELP</u>, 608.264.8551

DATE: 04/26/13 TIME: 11:01

STATE OF WISCONSIN

PAGE: 001 STATUS: PEND2

ON DEMAND PAYMENT VOUCHER PRINT

BATCH NUMBER:

NUMBER OF DOCUMENTS IN BATCH:

BATCH TOTAL:

VENDOR CODE: 331001932 B VOUCHER AGENCY: 370 VENDOR NAME: ENVIROFORENSICS

VOUCHER NUMBER: CNED0003281, VOUCHER TYPE: 1 SCHED PYMT DATE: 04 23 13 CHECK CATEGORY: DN 20

ADDRESS: LOCKBOX L-3271

BUDGET FY:
HOLD IND:
EFT IND: N
APPLICATION TYPE:

OFF LIAB ACCT:

SINGLE CHECK FLAG: Y

COLUMBUS

INV/REC DATE: 03 31 13

VOUCHER AMOUNT: \$ VOUCHER CLOSED AMOUNT: \$

OH 43260-

3,172.05 0.00

CLOSED DATE:

ACCTG PRD: 10 13

OUTSTANDING AMOUNT: \$ DISCOUNT AMOUNT: \$

0.00 0.00

LAST USER: DNRTLH

NUMBER OF LINES IN DOCUMENT: 000001

LN NO	CD	REFERI AGY	ENCE NUMBER	LN	COM LN	VENDOR INVOICE	FND	AGE NCY	ORG	SUB ORG	APPR	UNIT	ACTI VITY	FUNC TION	овј		REV S SRC R		PRJ NO.	REPT CATG	BS ACCT	DISC TYPE
01 DES	C: V		SSESSMENT		OSH	13299	274 QUAN	370 TITY)	2 72	4	RRGS	AMOUN	274I	0 /	3,172	.05	/	I/D:	I	P/F:

DWR-FINANCE



331001939 B

Nancy Startup Madison - FN/2

602 N. Capitol Avenue Suite 210 Indianapolis, IN 46204

> Jennifer Borski WDNR 625 E. County Road Y, Ste 700 Oshkosh, WI 54901-9731

Project 006300 WDNR - Sandie's Dry Cleaners, Residential VI

Units

Description of Services

01 VI Assessment

LABOR

Jonathon Jordan

Wayne Fassbender

EXPENSES

PER Denise This AmT

0	20.00	95.00	1,900.00	_
1	2.25	170.00	382.50	

Rate

Cost Billed Amount Multiplier Amount

Chargeable Equipment & Materials

Non Vendor EXPENSES

889.55

889.55 3,172.05

Billed

Amount

Phase subtotal

Invoice total

3,172.05

OK to pay \$3,172.05 Lewigh Booki - \$/19/13

274 RRFP 2724 RRGS

Remittance Address: Lockbox L-3271 Columbus, OH 43260

Phone 317-972-7870 Fax 317-972-7875 Web Site www.enviroforensics.com

Received 4/15/13

Tax ID: 33-1001932

The services rendered and the costs incurred are reasonable and necessary as related to the performance of environmental investigation, mitigation, and/or other activities associated with the release of a hazardous substance at the site and are consistent with industry billing standards for the geographic area of the project site. Unpaid balances will remain due and will accrue interest at the rate of 12% per annum. Should charges be in dispute, such issues should be sent to us in writing. All undisputed charges should be paid promptly with terms of Net 30.



R+R-OSH RECEIVED

APR 1 5 2013

TRACKED []
REVIEWED[]

April 12, 2013

Jennifer Borski WDNR 625 E. County Road Y, Ste 700 Oshkosh, WI 54901-9731

Subject:

WDNR - Sandie's Dry Cleaners, Residential VI

Invoice No. 13299 Project No. 6300

Dear Ms. Borski:

Attached, please find our invoice associated with the work performed on the above referenced project.

If you have any questions please do not hesitate to Denise Ray (<u>Dray@enviroforensics.com</u>) or Yelena Shumakova (<u>Yshumakova@enviroforensics.com</u>).

Sincerely,

Accounting Department Environmental Forensic Investigations, Inc.

Attachment:

Wayn A. Sand



Jennifer Borskí

Project 006300 WDNR - Sandie's Dry Cleaners, Residential VI

Invoice number Date 13299 03/31/2013

Invoice Supporting Detail

006300 WDNR - Sandie's Dry Cleaners, Residential VI 01 VI Assessment

01 VI Assessment	Phase Status: Active
Billin	g Cutoff: 03/31/2013
Date Un	its Rate Amount
Labor WIP Status: Billable	*
Senior Project Manager	
Wayne Fassbender	
Office Services 03/11/2013	0.75 170.00 127.50
Set up project tracking system and scheduled field activitie	s.
Office Services 03/13/2013	0.50 170.00 85.00
Discussed site investigative methods and project timing will	th field staff.
Subtotal	1.25 212.50
Project Manager	
Wayne Fassbender .	
Office Services 03/25/2013	0.50 170.00 85.00
Evaluated sub-slab analytical results.	
Office Services 03/28/2013	0.50 170.00 85.00
Evaluated site data and instructed staff regarding reporting	requirements.
Subtotal	1.00 170.00
Field Professional	
Jonathon Jordan	
Field 03/12/2013	1.00 95.00 95.00
Premobilized in support of on site fieldwork.	
Field 03/13/2013	2.00 95.00 190.00
Traveled from office to site.	
Field 03/13/2013	4.00 95.00 380.00
Completed indoor air field assessment as well as opened to	he indoor air canisters.
Field 03/13/2013	2.00 95.00 190.00
Traveled from site to office.	¥
Field 03/14/2013	2.00 95.00 190.00
Traveled from office to site.	
Field 03/14/2013	4.00 95.00 380.00
Completed closure of air canisters and installing and sample	ing subslab locations.
Field 03/14/2013	2.00 95.00 190.00
Traveled from site to office.	
Field 03/15/2013	1.00 95.00 95.00
Demobilization prpcdures completed in support of on-site fie	eldwork.
Office Services 03/11/2013	1.00 95.00 95.00
Prepared for upcoming field work.	* *** *** *** *** *** *** *** *** ***
Office Services 03/28/2013	1.00 95.00 95.00
Completed organizing and captioning of site photos for inco	rporation into reporting document.
and the same of th	0.00 1,900.00
Labor total (2	2,282.50



Jennifer Borski

Project 006300 WDNR - Sandie's Dry Cleaners, Residential VI

Invoice number

13299

Date

03/31/2013

Invoice Supporting Detail

Chargeable Equipment & Materials

J. Jordan

006300 WDNR - Sandie's Dry Cleaners, Residential VI

01 VI Assessment

In-house Expense

Expense

Phase Status: Active

						Phase Status: Active
		Billing Cuto	off: 03/31/2013		***	
	Date	Units	Rate	Amount		
WIP Status: Billable						
ment & Materials	03/15/2013	3		889.55		
	Subtota	Character (ATACAS)		889,55	V	Ministratura de Carlos Annos (11.44), escribiros por estrator en encord
	Subtota	l 	egan mare kampungan di kampungan Panga	005.00		
	Expense total	I		889.55		

Today's Date 3/15/2013 Chargeable Equipment & Materials - 2013

Project Expense No.2 Service Project Number: 6300.01

Project Name: Sandles

For Period Ending: Fleld Engineer: Approval:

3/17/2013 J. Jordan

Equipment Materials	H Hriting	His Units	Rate Per Day/Use	No. o) nDays/Use	Subtotall
Field Vehicle - Full Day	\$ 20.00		\$ 130.00		
Mileage at Federal IRS Reimbursement Rate (over 100 miles)	\$ 0.565			学品的影響	\$254.2
Air Velocity Meter (per use)		元素學學學院			
Multi-meter Conductivity/pH/Temp/TDS	用用耐焦放物	A STREET, STRE	\$ 165.00		
Dissolved Oxygen Meter		自然指揮性的			
FID Foxboro/Sensidyne (TIP)	WEST TO SHOW		\$ 155.00		
PID or 580 OVM		华亚江山川	\$ 150.00	1.00	\$150.
Turbidity Meter	trant per sale and	APPOINT C	\$ 30.00		
ORP Meter	CONTRACTOR OF THE	managed in a control	\$ 30.00		
Flow Calibrator	建筑	一种原理的			
Air Pump - Low Flow (Barcad)	科斯斯斯斯科	. It illians which	\$ 25,00		
Development Pump	新期的		\$ 130.00		
Electric Submersible Pump with Control Box (Units)	[五] 为此是这样。		\$ 130.00		
Micro Purge Bladder	\$ 12.00			和基本的概要	
Peristaltic Pump		ा कि क्षेत्रकार		1.00	\$30.
Pumping Test Accessory Equipment (Flow Meters/Manifolds/Tubing)	\$ 100.00			建設性電子 示	
Portable SVE Unit - 1.5 HP	自己的自己的自己的自己的自己的自己的自己的自己的自己的自己的自己的自己的自己的自	南京大学会	\$ 155.00		
Centrifugal Low-Flow Sampling Kit w/ Flow Cell and Multimeter		初起新歌	\$ 235.00		
Bailers (Disposable)	\$ 10,00			公司等等的	
Bailers (Non-Disposable)		"智能機能			
Core Boxes	\$ 10.00			學的學術的學	
Core Sampler	11.10000000000000000000000000000000000	這部原因和	\$ 55,00		
Data Logger with Transducer	leb.lis.decay(x)		\$ 155.00		
Well Caps	\$ 30,00		原於理論	可可用的研究	
Elec. Well Sounder (Probe)	1上,於於於經過	阿斯斯斯斯	\$ 30.00		
5035 Sample Kit	\$ 16.00		國際問題	20世紀時後4	
Hach Test - Hydrogen Sulfide	\$ 8.00		學所能的影響	阿拉尔巴尔	
Field Book	\$ 11.00		HUNGER OF THE	国际高温度 (2)	
Filter - Large	\$ 18.00		State of the state	September of the section of	
Filter - Small	\$ 9.00		認用可能制度限	(2011年)	
Generator	Beet works	学罗斯斯等	\$ 105.00		
Hand Auger	三型型的	Maria de la constanta	\$ 30,00		4.00
Helium QA/QC Kit (He detector, lung box, SKC pump, shroud, flow calibrator)	建筑设置的	Happy Line	\$ 170.00	1.00	\$170.
Hellum QA/QC Accessories	\$ 20.00				\$20.
Oil/Water Interface Probe	是國際語作的學				
Padlocks	\$ 15.00		图的自由看图片		
Steam Cleaner	域同時時期	同時間相關	\$ 130.00		
Transducer (ea)	经时间。同时	用机器和负链	\$ 40.00		
Coring Machine					
Hand Drill	别是批批引起	川北京時間に	\$ 75.00	1.00	\$75.
Tubing - Polypropylene (Teflon): 1/4" OD (per foot)	\$ 1.40			划在2015年10日	\$7.
Tubing - Polypropylene (Teflon): 1/4" ID (per foot)	\$ 1.55			多一次,	
Tubing - Polypropylene: 1/4" (per foot)	\$ 0,52			2月3月間間間	
Tubing - Polypropylene: 1/2" (per foot)	\$ 0.78		在自然的特殊	局部開始	
Tubing - Tygon: 3/8" STD (per foot)	\$ 4.15		開南勞雷南於	面經濟所說經	
Tubing - Silicone: 3/8," STD (per foot)	\$ 8.30	1.00	学生是是	泛語的說明認識	\$8.
55-Gallon Drum	\$ 55.00			国家地震政治	
Temporary Sampling Port	\$ 25.00		Carlo September	以 生 上 以 。	
Vapor Pin Sub-Slab Sampling Port	\$ 75.00	2.00		国际线线线	\$150.
Soil Gas Implant (6" Stainless Steel Sample Point)	\$ 38,00		組織維織熱	是問題的問題對	
Well Cover 8X12"	\$ 105.00		TIANITIA	国也民国司法国 司	
Measuring Wheel	建筑出出的		\$ 15.00	1.00	\$15.
Camera	器棋 11111	情報中國	\$ 10.00	1.00	\$10.
1L Tedlar Bag	\$ 20.00		14%特向整理		
HAZMAT Exemption Shipper	\$ 40.00		1111年111日	智用特別的	20/04/54/201
Manometers	\$105.00		下四种种种	国的国际	
Westlaw CAD/drafting/graphics	\$105.00		产在多型等的	22 25 20 20 20 20 20 20 20 20 20 20 20 20 20	
CAD/drafting/graphics	\$90.00		網和時间時		
Cones, Baracades & Traffic Signs	11.16为以验验	Sales Sales	\$ 10.00		
Gloves (Chemical Resistant)	\$ 10.00		品源的效能	THE WAY	
Level "B": Level "C1" plus SCBA	建和维护		\$ 210.00		
Level "C1": Level "C2" plus Polycoat Suit	31-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		\$ 85.00		
	Maria de la constanta de la co		\$ 40.00		
Level "GZ": Level "D" plus Respirator					
Level "C2": Level "D" plus Respirator Standby SCBA		直流影響	\$ 130,00	1	
			\$ 130.00 \$ 130.00		

Borski, Jennifer - DNR

From:

Borski, Jennifer - DNR

Sent:

Tuesday, March 12, 2013 2:36 PM

To:

Wayne Fassbender

Subject:

Approval: Sandies Cleaners Proposal for VI at Residence

Attachments:

J Borski--Sandies Proposal.pdf; Sandies_SampleForm_127WLincoln_IAFF.pdf;

Sandies_SampleForm_127WLincoln_IANB.pdf; Sandies_SampleForm_127WLincoln_IASB.pdf; Sandies_SampleForm_127WLincoln_OA.pdf; Sandies_SampleForm_127WLincoln_SSVNB.pdf; Sandies_SampleForm_127WLincoln_SSVSB.pdf; Sandies_ChainofCustody_127WLincoln.pdf

Wayne,

EnviroForensics is authorized to proceed with performing a vapor assessment at 127 W Lincoln Ave in Little Chute, WI for a not-to-exceed total of \$3,789.00 as detailed in your proposal dated 2/20/13, submitted 2/22/13. This is a one-time approval for the purchase of goods and services at a time-and-materials basis and should be invoiced separately to the Department of Natural Resources. A purchase order will not be assigned for this work as the total cost is less than \$5,000. EnviroForensic's invoice should be sent to me directly for approval and routing for direct pay.

Field work is scheduled to take place on 3/13/13 & 3/14/13. The flow regulators and cans are being shipped to my office and I will meet Jonathan at the property at noon on 3/13. The attached forms should be used for analysis at the WSLH and mailed along with the cans and flow regulators to:

Erin Mani, WSLH

ESS Organics

2601 Agriculture Dr.

Madison, WI 53718

Ph. (608)224-6271

Jennifer Borski, WDNR

(920) 424-7887

From: Wayne Fassbender [mailto:WFassbender@enviroforensics.com]

Sent: Friday, February 22, 2013 8:51 AM

To: Borski, Jennifer - DNR

Subject: Sandie's Cleaners Proposal for VI at Residence .

Hi Jennifer:

Here is our proposal with cost estimate for the VI work at the residence in Little Chute. Call me with any questions and thanks for the opportunity!

Regards,

Wayne Fassbender, PG, PMP

Senior Project Manager

EnviroForensics & PolicyFind | 200 S Executive Drive, Suite 101 | Brookfield, WI 53005 P. 414.982.3988 | C. 262.490.6472 | F. 262.789.6699 www.enviroforensics.com

Turning Environmental Liabilities Into Assets®





View my Linkedin Profile



Privileged and Confidential

This communication and any attachments constitutes an electronic communication within the meaning of the Electronic Communications Privacy Act, 18 USC 2510, and its disclosure is strictly limited to the recipient intended by the sender of this message. This communication may contain confidential and privileged material for the sole use of the intended recipient and receipt by anyone other than the intended recipient does not constitute a loss of the confidential or privileged nature of the communication. Any interception, review, copying, disclosure, use or distribution of this communication by others is strictly prohibited. The sender takes no responsibility for any unauthorized reliance on this communication. If you have received this communication in error, please immediately notify the sender and delete the communication.



February 20, 2013

Ms. Jennifer Borski Wisconsin Department of Natural Resources 625 East County Road Y, STE 700 Oshkosh, Wisconsin 54901-9731

RE: Vapor Intrusion Investigation

Residence

127 Lincoln Street

Little Chute, Wisconsin

WDNR BRRTS #: 02-45-552222 (Sandies Dry Cleaners)

Dear Ms. Borski:

Environmental Forensics, Inc. (EnviroForensics) appreciates the opportunity to provide the Wisconsin Department of Natural Resources (WDNR) with this proposal to perform a vapor intrusion (VI) assessment at the above referenced property. This proposal is based on the scope of work as provided in the WDNR *Request for Quote* dated February 19, 2013. A historic release of dry cleaning solvents to the subsurface at Sandies Dry Cleaners has resulted in chlorinated solvent impacts to soil and groundwater. Chlorinated solvent vapors have migrated to nearby building foundations through soil and preferential pathways such as utility corridors. The objective of this proposal is to determine whether the vapor intrusion exposure pathway is complete, or potentially complete, at the residence located at 127 Lincoln Street.

All sampling and QA/QC protocols will be performed in accordance with WDNR Standards and Guidance, specifically PUB-RR-800. In general terms, we understand the requested services and scope of work to involve:

• Mobilize to the site, attend a mandatory site meeting, and set up the collection of three (3) indoor air samples using 6-liter Summa canisters supplied by the State Laboratory of Hygiene. One (1) sample will be collected from each of two (2) basement levels, and one (1) sample will be collected from the first floor of the residence. In addition, set up the collection of one (1) sample of background air from a secure outside location that is upwind of the building;



- Observe canisters to ensure that regulators are functioning as intended;
- After a 24-hour period, return to the site to terminate indoor air sampling and collect the canisters;
- Collect two (2) sub-slab vapor samples using ™Vapor Pin sampling ports. One
 (1) sub-slab sample will be collected from each of two (2) basement levels.
 Utilize 6-liter Summa canisters supplied by the State Lab of Hygiene to collect the sub-slab vapor samples. Perform helium leak testing at each location and screen sub-slab vapor with a PID prior to collecting the samples;
- Prepare the sub-slab vapor ports for permanent placement and potential later sampling;
- Prepare to re-mobilize at a later date for proper removal and abandonment of the sub-slab sampling ports;
- Ship all sub-slab and indoor air samples to the State Lab of Hygiene for analysis; and
- Prepare a report of field procedures, field observations to include field logs and photographs of sampling locations and sampling trains, and any problems noted.

Background Conditions Screening

Prior to sampling, an inspection of the spaces will be conducted to identify and inventory materials that could potentially contribute to indoor air conditions, unrelated to VI issues. Many common items such as commercially available cleaners and degreasers, small quantities of small engine fuel, furniture polish, cigarette smoke, etc. can affect the quality of indoor air in buildings. Suspect items identified during the inspection will be listed on a pre-sampling inspection form for later reference and a request will be made for the item to be removed from the building at least 24-hours prior to sampling activities.

A person with knowledge of building operations during the sampling process will be interviewed regarding entry and access to the spaces where sampling will take place and whether these spaces will be subject to foot traffic or any other degree of occupation. The layout of the building will be examined and a simple sketch will be prepared in the field to assist in the selection of indoor air sampling locations. The configuration of the structure's heating ventilation and air conditioning (HVAC) system will also be assessed to gather information pertaining to air circulation and exchange conditions in the space.

A visual inspection will be conducted for cracks or other penetrations of the concrete floor (i.e. floor drains, sumps, etc.) that could be direct conduits for impacted vapors to



migrate into the occupied space. The results of all pre-sampling inspection activities will be recorded on the Indoor Air Building Survey Form (Attached).

In addition, available building drawings showing the location of interior and exterior subsurface utilities will be assessed to determine potential vapor migration conduits prior to placement of sub-slab vapor sampling ports. This information will also be incorporated into the sample port placement strategy to avoid damage to sub-slab utilities during their installation.

Indoor/outdoor Air Sampling

The air samples will be collected from the breathable space (3-5 feet above the floor). The breathing zone sample will be collected using a 6-Liter vacuum canister, regulated to withdraw a time-integrated sample. All air samples will be collected over a 24-hour time period. Data will be assessed from the nearest fixed weather station throughout the 24-hour sampling period to gather data including: temperature, wind speed, wind direction, humidity, barometric pressure, and rainfall. Weather data and its possible affects on the sampling results will be assessed and discussed in the report. Initial and final pressure readings will be collected from the vacuum canisters and recorded on the Indoor Air Field Sampling Form (Attachment 1), along with all other required information. We are assuming that the vacuum canisters will be individually-certified by the Wisconsin State Laboratory of Hygiene (WSLH) for QA/QC purposes. There is no provision in the Request for Quote for duplicate samples; therefore, none will be collected.

Following the completion of indoor air sampling activities a total of four (4) vacuum canisters will be submitted to the WSLH, under appropriate chain-of-custody procedures, for analysis of the *Dry Cleaners List* of chlorinated volatile organic compounds (CVOCs) using US EPA Method TO-15.

Sub-Slab Sample Point Construction and Vapor Sampling

Following the completion of indoor air sampling, EnviroForensics will immediately install the temporary TMVapor Pin sampling ports for the purpose of collecting sub-slab vapor samples.



Sub-Slab Vapor Port Installation

A 5/8-inch hole will be drilled through the concrete slab at each sub-slab sample location using an electric impact-drill. The hole will be oversized to 1.25 inches to a depth of approximately one-half inch. The 1.25-inch hole is the correct size for accepting a small, plastic, flush-mount cover that will complete the permanent installation. A HEPA vacuum cleaner will be utilized during drilling to remove concrete dust produced by the process. Vapor PinTM sub-slab vapor sampling ports, constructed with a silicon sleeve to provide a mechanical seal between the sample port and the slab, will be installed using a dead blow hammer.

Sub-Slab Field Quality Control Methods

Sub-slab vapor ports will be purged prior to connecting the sampling canister to ensure that the entire sample is representative of sub-slab vapor conditions. To ensure that the collected sub-slab vapor samples are representative of subsurface vapor conditions, leak testing will be performed at each sample port during purging. Leak testing will be performed generally in accordance with methods presented in *Standard Practice for Active Soil Gas Sampling in the Vadose Zone for Vapor Intrusion Evaluation*, ASTM Standard D7663-11. Helium tracer gas will be delivered into a sealed shroud encompassing each sampling port. The tubing for the sampling train will be attached to a helium detection device outside of the shroud. If helium gas is detected, then the seal will be adjusted.

Immediately prior to sample collection, the integrity of the sample tubing and fittings will be tested by conducting a negative pressure test. The sample canister will be connected to the sampling port with its valve closed. A negative pressure of approximately 10-15 inches of mercury will be induced on the sampling train with a hand pump and held for approximately 60-seconds while the gauge is monitored visually. Drops in pressure during this procedure will indicate leakage within the sampling trains that will require correcting and then re-testing. The results of leak testing and pressure testing will be recorded on the field sampling logs included in Attachment 1.

Sub-Slab Vapor Sampling

The sub-slab vapor samples will be collected through dedicated Teflon-lined polyethylene tubing connected to the sub-slab vapor port. In accordance with the U.S. Environmental Protection Agency Standard Operating Procedures (SOP) for sampling of



sub-slab vapor ports using EPA Method TO-15, a peristaltic pump will be utilized to extract a total of 2 liters of ambient air from the tubing prior to initiating sample collection. Following purging, sub-slab vapors at each point will be drawn from the end of the tubing using a low-level photo-ionization detector instrument and the readings will be recorded on the sample forms and laboratory canister labels. Sub-slab vapor will then be drawn into a 6-liter vacuum sample canister fitted with laboratory supplied regulators that allow a flow rate of approximately 200 ml/min.

A total of two (2) sub-slab vapor samples will be submitted, under appropriate chain-of-custody procedures, to the WSLH for analysis of the *Dry Cleaners List* of chlorinated volatile organic compounds (CVOCs) using US EPA Method TO-15. The ports will be left in place for future sampling and abandoned at a later date, unless otherwise directed by WDNR representatives.

Reporting

Upon our receipt of the analytical laboratory results, EnviroForensics will prepare a table of the results, separated into Indoor Air Results and Sub-slab Vapor Results and their applicable Action Levels, and Vapor Risk Screening Levels, respectively. The sample results will be highlighted, where concentrations exceed standards. A figure will be prepared having the locations of all indoor air/outdoor air and sub-slab samples in reference to the building floor plan. Pictures will be taken in the field of all indoor/outdoor air sample locations and set-ups, and they will also be taken of sub-slab sample locations prior to sampling, during sampling, and following sampling. A brief report will be prepared containing field procedures, pictures with captions, field data logs, and any field observations or difficulties that may affect the project results, including the results of any potentially pertinent background conditions.

Project Staffing & Qualifications

Resumes of key project staff are included in Attachment 2, and a brief summary of qualifications, roles, and responsibilities is provided as follows:

Jonathon Jordan will function as the <u>Primary Environmental Field Technician</u>
and will perform all of the necessary air and sub-slab sampling field work, as well
as, assist in report preparation. Jonathon is a Staff Geologist with significant
experience performing environmental field investigations including soil gas, subslab vapor, and air quality sampling;



- Brian Kappen will function as <u>Project Manager</u>. Brian is a Wisconsin Registered Professional Geologist. He has over 10 years experience as an environmental consultant, and has managed and performed project work for a wide range of environmental project types, including the investigation and remediation of sites contaminated with chlorinated solvents. His primary responsibility will be to maintain project scope, budget, and schedule, and will provide technical oversight of field procedures and prepare the report documentation;
- Jeffrey Carnahan is a Licensed Professional Geologist, has spent a significant
 part of his career specializing in the physiochemical properties of vapor phase
 contaminants, serves as EnviroForensics' subject matter expert regarding
 assessment and remediation of vapor intrusion issues, and has given presentations
 on this subject throughout the United States. Jeff will provide senior technical
 oversight as needed, and review of field and laboratory data for quality control
 purposes.

Cost

The total cost for EnviroForensics to perform the stated scope of work is \$3,798.00. A detailed breakdown of man hours for project staff, billing rates, and equipment and expendable supplies is provided in Attachment 3.

Schedule

EnviroForensics is prepared to initiate this scope of work within 1-2 weeks of your approval. It is expected that the initial field work will require two (2) days, with completion of the required reporting within two (2) weeks of our receipt of the sample analytical results. An additional site visit is planned to abandon the sub-slab vapor ports.



EnviroForensics is pleased for this opportunity to provide services to the Wisconsin Department of Natural resources and we look forward to working with you on this project. Please feel free to call me at (414) 982-3988 with any questions regarding this proposal.

Sincerely,

Wayne P. Fassbender, P.G., PMP

Senior Project Manager

Attachments

Project Title: Project Number/Name: Date:

Residence-Sandies Cleaners BRRTS# 02-45-552222





	Labor - Field	Price	Unit	T	_		
	Catoo - Meig	rrice	hr	# Units		Subtotal \$0.00	Task Tota
			hr			20.00	
			hr	Ast.		\$0.00	
Bian K.	Coordinate Field Activities	\$130.00	lır	1.0		\$130.00	
fonathon J.	Staff Professional-Field work	\$95.00	hr	8,0		\$760.00	
fonathon J.	Staff Professional-Field mob/demob time	\$95.00	hr	8.0		\$760.00	
		_	hr			20,00	
			hr			20,00	
			hr		J.	\$0.00	\$1,650.00
		-		- Thirtier	4		
	Labor - Office/Reporting	Price	Unit	# Units		Subtotal	Task Tota
80 (1000) 1000			hr			00.02	
Brian K.	Project Management & Report Preparation	\$130.00	hr	6.0		\$780.00	
fonathon J.	Staff Professional-Office-figure/tables	\$95.00	hr	2.0		\$190.00	
leff C.	QA/QC Administration	\$170.00	hr	0.5		\$85.00	
nan	Administration	\$60.00	hr	0.5		\$30,00	
			hr hr			\$0.00	
			hr			50.00	
			hr			20.00	
			hr			\$0.00	
			hr			20.00	
L						\$1,085.00	\$1,085.00
	Contractors/Consultants	Price	Unit	# Units	Markup	Subtotal	Task Tota
	Utility Locate		LS	1.0	1.15	20.00	
						40.00	
	Driller		LS	1.0	1.15	\$0.00	
	Surveyor		LS	1.0 1.0	1.15 1.15	\$0.00 \$0.00	
	Surveyor Waste Disposal		LS LS	1.0 1.0 1.0	1.15 1.15 1.15	00.02 00.02 00.02	
	Surveyor Waste Disposal Historical Database Report		LS LS	1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15	\$0.00 \$0,00 \$0,00	
	Surveyor Waste Disposal		LS LS	1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Surveyor Waste Disposal Historical Database Report		LS LS	1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Surveyor Waste Disposal Historical Database Report		LS LS	1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Surveyor Waste Disposal Historical Database Report		LS LS	1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
	Surveyor Waste Disposal Historical Database Report		LS LS	1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
	Surveyor Waste Disposal Historical Database Report Remediation		LS LS	1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory	Price	LS LS LS LS LS Unit	1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	50.00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt	\$83.50	LS LS LS LS LS LS LS	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	50,00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC	\$83.50 \$83.50	LS LS LS LS LS LS ca	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	50,00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260	\$83.50 \$83.50 \$70.00	LS LS LS LS LS LS ea	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	50,00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 GW	\$83.50 \$83.50 \$70.00 \$70.00	LS LS LS LS LS LS ea ea ea	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0	50,00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QA/QC Air TO-15 - Soil Gas	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00	LS LS LS LS Unit ca ea ea ea	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	50,00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 GW	\$83.50 \$83.50 \$70.00 \$70.00	LS LS LS LS LS LS ea ea ea	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0	\$0.00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QA/QC Air TO-15 - Soil Gas Air TO-15 - Sub-Slab	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00	LS LS LS LS LS LS LS ca ca ca ca ca ca ca	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	\$0.00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QA/QC Air TO-15 - Soil Gas Air TO-15 - Sub-Slab	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00	LS LS LS LS LS LS LS ca ca ca ca ca ca	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	50,00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QW VOC 8260 QW VOC 8160 QA/QC Air TO-15 - Soil Gas Air TO-15 - Sub-Slab Air TO-15 - Indoor Air	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00	LS L	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	50.00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 GW VOC 8260 GW VOC 8260 GW TO-15 - Soil Gas Air TO-15 - Sub-Slab Air TO-15 - Indoor Air	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00	LS LS LS LS LS LS LS ca	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	50.00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QW VOC 8260 QW VOC 8160 QA/QC Air TO-15 - Soil Gas Air TO-15 - Sub-Slab Air TO-15 - Indoor Air	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00	LS L	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	•
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 GW VOC 8260 GW VOC 8260 GW TO-15 - Soil Gas Air TO-15 - Sub-Slab Air TO-15 - Indoor Air	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00	LS L	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	\$0.00
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QA/QC Air TO-15 - Soil Gas Air TO-15 - Sub-Slab Air TO-15 - Indoor Air Trip Blauk VOCs 8260 Trip Blauk VOCs 8260 Level IV QA/QC (15%)	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00	LS L	1.0 1.0 1.0 1.0 1.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	•
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 GW VOC 8260 QA/QC Air TO-15 - Soil Gas Air TO-15 - Sub-Slab Air TO-15 - Indoor Air Trip Blank VOCs 8260 Level IV QA/QC (15%)	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00	LS L	# Units	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	•
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 GW VOC 8260 QA/QC Air TO-15 - Soil Gas Air TO-15 - Soil Gas Air TO-15 - Indoor Air Trip Blank VOCs 8260 Level IV QA/QC (15%) Direct Costs - Expenses Hotel	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00 \$70.00	LS L	# Units # Units	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	•
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QA/QC Air TO-15 - Soil Gas Air TO-15 - Sub-Slab Air TO-15 - Indoor Air Trip Blank VOCs 8260 Level IV QA/QC (15%) Direct Costs - Expenses Hotel Meals	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00 \$70.00 \$70.00	LS LS LS LS LS LS LS Unit ca	# Units # Units 1.0 3.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0	•
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QA/QC Air TO-15 - Soil Gas Air TO-15 - Soil Gas Air TO-15 - Indoor Air Trip Blank VOCs 8260 Level IV QA/QC (15%) Direct Costs - Expenses Hotel Misc Sampling Materials	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00 \$70.00 \$70.00	Unit ca ca ca ca ca ca ca ca ca LS CA	# Units # Units # Units 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	•
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QA/QC Air TO-15 - Soil Gas Air TO-15 - Sub-Slab Air TO-15 - Indoor Air Trip Blank VOCs 8260 Level IV QA/QC (15%) Direct Costs - Expenses Hotel Meals	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00 \$70.00 \$70.00	LS LS LS LS LS LS LS Unit ca	# Units # Units 1.0 3.0	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	•
	Surveyor Waste Disposal Historical Database Report Remediation Contractor/Consultant - Laboratory Soil VOC 8260 dry wt Soil VOC 8260 dry wt QA/QC GW VOC 8260 QA/QC Air TO-15 - Soil Gas Air TO-15 - Soil Gas Air TO-15 - Indoor Air Trip Blank VOCs 8260 Level IV QA/QC (15%) Direct Costs - Expenses Hotel Misc Sampling Materials	\$83.50 \$83.50 \$70.00 \$70.00 \$200.00 \$200.00 \$200.00 \$70.00 \$70.00	Unit ca ca ca ca ca ca ca ca ca LS CA	# Units # Units # Units 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.	1.15 1.15 1.15 1.15 1.15 1.15 1.15 1.15	\$0.00 \$0.00	•

\$0.00 00.02 \$0.00 \$0.00 \$195.00

\$195.00

	Direct Costs - Chargeable Equipment Expense		te (br/unit)	# Hrs/Units		te (day/use)	# days/use	Subtotal
/ehicles	Field Velucle - Full Day Mileage at Federal IRS Reimbursement Rate (over 100 miles	S	0.51	450.00	\$	130.00	Contract of the last	\$229.50
emcles	Air Velocity Meter (per use)	-	0.51	430.00	\$	25.00	TEATHER PROPERTY.	\$229.30
_	Multi-meter Conductivity/pH/Temp/TDS	295	of the same barrier	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner,	\$	165.00		
	Dissolved Oxygen Meter	996	ST INCOME.	Name and Address of	\$	40.00		
	FID Foxboro/Sensidyne (TIP)	1000	TENNESTE	A STATE OF STATE OF	S	150.00		_
	Flow Cell	1000	F-B-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-S-	Color See	S	105.00		
Meters	Low-level PID		100000	AND DESCRIPTION	S	150.00	1.00	\$150.00
	Turbidity Meter	100	STATE OF THE PARTY	C State of the	S	30.00	1.00	9130.00
	ORP Meler	100	TO STATE OF THE PARTY OF	CENTER DELL'	S	30.00		_
	Air Pump - Low Flow (Barcad)	100	GENERAL		S	25.00		
		200	AND THE					_
	Development Pump	100	TO STORE		\$	130.00		
	Electric Submersible Pump with Control Box (Units)	-	10.00	- N. S. O.	S	130.00	and the latest and th	
	Micro Purge Bladder	S	12.00			ALC: U	SO GOODS AND	
Pimps	Peristaltic Pump	35	THE ROOM		S	30.00	1.00	\$30.00
- *	Pumping Test Accessory Equipment (Flow Meters/Manifolds	S	100.00		800	10072	10 m	
	Portable SVE Unit - 1.5 HP			ASSESSED NO.	2	155,00		
	Centrifugal Low-Flow Sampling Kit w/ Flow Cell and Multin	-	-		S	235.00		
	Bailers (Disposable)	S	10,00		207	ALEGER !	Manager of the	
	Bailers (Non-Disposable)	100	t-setsik	7-06-2000	S	15.00		
	Core Boxes .	S	10.00		881	/ASMIN	Street Bearing	
	Core Sampler	1020	A ASSESSED	MANAGED AND STREET	\$	55.00		
	Data Logger with Transducer	93	TO THE REAL PROPERTY.	Mark Say	S	155.00		
17	Well Caps	S	30.00			DURNIG	1200000	
1	Elec. Well Sounder (Probe)	160	in think	A COUNTY	S	30.00		
	5035 Sample Kit	S	16,00		100	1000	SHEET SHEET	
	Field Book	S	11.00		開始	481201E	STANK COM	
	Filter - Large	\$	18.00		36	EXTEN	STATE	
	Filter - Small	S	9.00		20	EQUADS:	RESERVICE.	
	Generator .	100	7-30E	SATURE .	S	105.00		
	Hand Auger	100	YO DIE	PALE TO SERVICE	s	30.00		
	Helium QA/QC Kit	30	OF STREET	PER DOLL	S	170.00	1.00	\$170,00
	Helium QA/QC Accessories	S	20.00	1.00				\$20.00
	Oil/Water Interface Probe	100	STORE BY	STOPPENSE	s	105.00		320,00
	Padlocks	S	15.00		100	A STATE	20 C C C C C	
	Steam Cleaner	Ė	NEL PLO	A Company	s	130.00		
Other	Transducer (ea)	100	F185717535	Sec. Process	S	40.00		
June	Hand Drill	352	17/14	STATES	S	75.00	1.00	\$75.00
	Tubing - Polypropylene (Tellon): 1/4" OD (per foot)	s	1.40	5,00	(SAN)	75,00	1.00	\$7.00
	Tubing - Polypropylene (Tenon): 1/4" ID (per foot)	S	1.55	5,00	1200	THE REAL PROPERTY.	COLUMN TO SERVICE	37.00
	Tubing - Polypropylene (Terion). 174 115 (per 1001) Tubing - Polypropylene: 1/4" (per foot)	\$	0.52		100		MINOLECCE	
	Tubing - Polypropylene: 1/4" (per 1001) Tubing - Polypropylene: 1/2" (per foot)	2	0.32		100	10000	The Signal Ages	-
	Tubing - Polypropylene: 1/2" (per 1001) Tubing - Tygon: 3/8" STD (per foot)	5	4.15		333	-		
	Tubing - Tygon: 3/8" STD (per foot) Tubing - Silicone: 3/8" STD (per foot)	S	8.30	1.00	April 1	F 100 100	CONTRACTOR.	\$8.30
				1.00	100	STATE OF THE PARTY	CONTRACTOR AND ADDRESS OF	\$8,30
	55-Gallon Drum	\$	55.00	2.00	-0	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM		6170.00
	Vapor Pin Sub-Slab Sampling Port Kit	S	75.00	2.00		State and	Children of the State of	\$150.00
	Well Cover 8X12"	s	105.00		-	16.00	77-1-1-1	617.00
	Measuring Wheel	-			\$	15.00	1.00	\$15.00
3	Camera	2	00.00		S	10.00	1.00	\$10.00
	1L Tedlar Bag	S	20,00	1.00	1	- 10 Pro-		
	HAZMAT Exemption Shipper	S	40.00			P. Par. Str.	DE STATE OF THE ST	
	Manometers	-	\$105.00			0.00		
	Westlaw	_	\$105.00		de	North Co	NEW YEAR	
	Cones, Baracades & Traffic Signs	1.	STATE OF	医基地的	2	10.00		
	Gloves (Chemical Resistant)	\$	10.00		100	15000	STORY OF	
	Level "B": Level "C1" plus SCBA	22	140.00	POUR CARD	S	210.00		
	Level "C1": Level "C2" plus Polycoat Suit	100	SEP 100	BANK W.	\$	85,00		
Safety	Level "C2": Level "D" plus Respirator	137	Witness.	1000	\$	40.00		
	Standby SCBA	400	2272	(ALCOHOL)	S	130.00		
	All routine Level D safety equip, and routine field equip.	1		是在古山市	\$	130.00		
	1 Inch Binder .	S	9.00		ALC:	INC. No.	MARKET ST	
	2 Inch Binder	\$	12.00		10	9,85,334	99 S C 100	
	3 Inch Binder	s	15.00		HOW	S. C. Sale	Deylanda.	
	4 Inch Binder	s	22.00		Nan	The party	12/18/09/	
roduction	Binder Tabs (Set of 8)	ŝ	5.00		PUA	0.90,011	SASTANDARY.	
	Color Copies	S	0.40	3	1997	OUTSTAN	ADVESTICATION .	\$1.20
	B/W Copies	s	0.25	8	100	IN NOW	THE PERSON	\$2.00
	Document - Format/Sending	S	15.00		100	NO COLUMN	No. of Concession,	9L,00
	Report CD Copy	S	5.00				C 100 M 100	
	Inchor on cohi		2100		100			\$868.00

DATE: 09/18/12

TIME: 10:29

STATE OF WISCONSIN ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001 STATUS: PEND2

BATCH NUMBER:

NUMBER OF DOCUMENTS IN BATCH:

BATCH TOTAL:

VENDOR CODE: 331001932 B VOUCHER AGENCY: 370 VENDOR NAME: ENVIROFORENSICS

VOUCHER NUMBER: CNEP0000026 VOUCHER TYPE: 1

BUDGET FY: 13 HOLD IND:

ADDRESS: LOCKBOX L-3271

SCHED PYMT DATE: 09 20 12

EFT IND: N APPLICATION TYPE:

COLUMBUS

OH 43260-

CHECK CATEGORY: DN OFF LIAB ACCT: /

SINGLE CHECK FLAG: Y

VOUCHER AMOUNT: \$ VOUCHER CLOSED AMOUNT: \$ 5,205.70 0.00

INV/REC DATE: 08 31 12 CLOSED DATE:

ACCTG PRD: 03 13

OUTSTANDING AMOUNT: \$ DISCOUNT AMOUNT: \$

0.00 0.00

LAST USER: DNRNNS

ACTI FUNC

CATG ACCT

REPT

NUMBER OF LINES IN DOCUMENT: 000001

COM VENDOR LN REFERENCE INVOICE NO CD AGY . NUMBER LN 01/ PD 370NMC00000326 01 001 12666 DESC: VAPOR INVESTIGATION SERVICE

FND NCY ORG ORG APPR UNIT VITY TION OBJ OBJ SRC REV PRJ NO. 274 370 RRFP 2 72 4 0.0 QUANTITY:

SUB

RRGS 2740 31 AMOUNT:

5,205.70

SUB REV SUB

I/D: I

DISC

TYPE

DWR-FINANCE



CNAP-06

NANCY STARTUP FINANCE FN/2

602 N. Capitol Avenue Suite 210 Indianapolis, IN 46204

> Wisconsin Department of Natural Resources Attn: Jennifer Borski

625 E. County Road Y, STE 700 Oshkosh, WI 54901-9731 Invoice number

12666

Date

08/31/2012

Project 006276 WDNR - St. John's School

Description of Services

WDNR Purchase Order: #NMC00000326

01 Vapor Intrusion Assessment

LABOR

		R+R-OSH	Hours	Rate	Amount
CAD		The state of the s	2.00	70.00	140.00
Jeffrey W. Carnahan		RECEIVED	0.50	138.00	69.00
Nicholas Hill		SEP 0 6 2012	7.75	101.00	782.75
Nick Jose			19.00	101.00	1,919.00
Wayne Fassbender		TRACKED	11.00	138.00	1,518.00
EXPENSES	8.	REVIEWED			11128
			Units	Rate	Billed Amount

Chargeable Equipment & Materials

Non Vendor EXPENSES

Copies-Chargeable Equipment & Materials

Non Vendor EXPENSES

RECEIVED DNR FINANCE

Phase subtotal

18.55

758.40

Billed

5,205.70

SEP 1 3 2012

NER-GREEN BAY

Invoice total

5,205.70

Final payment OK to pay \$5,205?0 everyn Dorski 9/11/12

M alla



Invoice number Date 12666 08/31/2012

Remittance Address: Lockbox L-3271 Columbus, OH 43260

Phone 317-972-7870 Fax 317-972-7875 Web Site www.enviroforensics.com

Tax ID: 33-1001932

The services rendered and the costs incurred are reasonable and necessary as related to the performance of environmental investigation, mitigation, and/or other activities associated with the release of a hazardous substance at the site and are consistent with industry billing standards for the geographic area of the project site. Unpaid balances will remain due and will accrue interest at the rate of 12% per annum. Should charges be in dispute, such issues should be sent to us in writing. All undisputed charges should be paid promptly with terms of Net 30.

OSHKOSH S	NATURAL RESOU SERVICE CENTE JNTY RD Y		ORDER	ENTER TO 1 - Regular 2 - Change 2 - Cancel I 4 - Interage 5 - Blanket- 8 - Blanket- G - Grant (F L - Master I P - Project	Prevency -Non	vious ious Contract	C	NMC OW THIS NUMBE CORRESPONDEN	RDER NUMBER 0 0 0 0 0 326 R ON ALL SHIPM ICE AND INVOIC PD 370	
	WI 54901-9731			R NUMBER	(Con	struction)	DAT	E:	/15/12 '	
×		Ψ		33100	19	32	PAG		1	
VENDOR:		* .	S	HIP TO:						
ATTN 200 S	ROFORENSICS : WAYNE FASSB S EXECUTIVE D KFIELD	Annual Committee of the	×) i	D 0 6 S	EPT O SHKOS 25 E UITE	F N H S COL 700	BORSKI NATURAL R SERVICE C UNTY RD Y VI 54901		
FOB	Terms	Delivery	Refere	ence	Ag	ency Bid N	lo.:	Statewide	Contract No.	
DESTINATION	N NET 30	08/31/12				•	2000 FR 1			
Item	Quantity	Unit Commo	dity Code	Unit	Pric	9		Total		
LN FUI 0.1 27		, LITTLE CHUT EANERS (FORME IDE ALL SERVI D 8/1/2012 AN PER THE SCOP AND SCHOOL RE B-SLAB, 4-24 HIP TO WI STA DOCUMENT; AB ROVIDE SUMMA	E, WI. R), 513 G CES AS RE D AS INDI E OF WORK P.; INSTA HOUR INDO TE LAB OF ANDON POR CANISTERS OR STATE V FUNC OB	RE: WDNR RAND AVE QUIRED B CATED IN SERVICE LL 4 SUB OR AIR & HYGIENE TS; SUBM , WDNR T	BRR	RTS #0 LITTLE TTACHE TACHED O INCL AB VAP 24 HOU SLH) F REPORT AY WSL	2-4 CH A VE UDE OR O ROR BY C	5-552222, UTE, WI.J GENCY REQUINDOR QUOTE: ATTEND PORTS; COLIUTDOOR AMB: VOC-DC DATA 8/31/12. OSTS DIRECT	ECT EENT A BY T. 5,551.40	ř
JENNIFER BO	REGISTER NUMBER	INVOICE OR VOUCHER NO.	INV. OR VOU. DATE	NET AMOU	NT	CASH DISCOU	ł INT	DATE INV. FORWARDED	BALANCE	
(920) 424-										
Ack:										
Their Number:					-		-			-
Shipping:										
Traced:					-					
				Richar	4 6	I. Straut	-(පි(E) 281 641		
State of Wisconsin Purchas Department of Administration .	se Order DOA-3272-AFP Bureau of Procurement	(R 1/2002)	3	¥					AFP-AWPO	(R5/02)



R+R-OSH RECEIVED

SEP 0 6 2012

September 4, 2012

TRACKED
REVIEWED

Wisconsin Department of Natural Resources Attn: Jennifer Borski 625 E. County Road Y, STE 700 Oshkosh, WI 54901-9731

Subject:

WDNR - St. John's School

Invoice No. 12666 Project No. 6276

WDNR Purchase Order: #NMC00000326

Dear Ms. Borski:

Attached, please find our invoice associated with the work performed on the above referenced project.

If you have any questions please do not hesitate to Denise Ray (<u>Dray@enviroforensics.com</u>) or Yelena Shumakova (<u>Yshumakova@enviroforensics.com</u>) in the EnviroForensics accounting department.

Sincerely,

Accounting Department Environmental Forensic Investigations, Inc.

Wayn P. Sandle Manager Approval

Environmental Forensic Investigations, Inc. 602 North Capitol Avenue, Suite 210, Indianapolis, IN 46204 Phone: 317-972-7870 • Fax 317-972-7875



Invoice number Date 12666 08/31/2012

Invoice Supporting Detail

006276 WDNR - St. John's School 01 Vapor Intrusion Assessment

Phase Status: Active

			Billing Cutof	f: 08/31/2012			
		Date	Units	Rate	Amount		
<u>Labor</u>	WIP Status: Billable		CPOSITION OF THE PARTY OF THE P	O. A STATE OF THE	A CONTROL OF THE CONT		
Drafting							
CAD							
Office S	Services	08/28/2012	2.00	70.00	140.00		
	Created figure for air sample location	ons.					
		Subtotal	2.00		140.00		
Senior Pro	oject Manager				4		
Jeffrey V	V. Carnahan						
Office S	Services	08/09/2012	0.50	138.00	69.00		
	Provided technical oversight regard	ling sample placen	nent.				
		Subtotal	0.50		69.00		
Wayne F	assbender						
Field		08/07/2012	6.00	138.00	828.00		
	Visited site to inspect and initially s	elect indoor air and	l sub-slab saı	mple locations.			
Office S	Services	08/08/2012	1.50	138.00	207.00		
	Scheduled and coordinated field we	ork.					
Office S	Services	08/28/2012	0.50	138.00	69.00	*	
	Edited figure for vapor intrusion rep	ort.					
Office S	Services	08/29/2012	2.00	138.00	276.00		
	Reviewed and edited vapor intrusion	n report. `					
Office S	Services	08/30/2012	1.00	138.00	138.00		
	Final edits to vapor intrusion report.						
	*	Subtotal	11.00	340	1,518.00		
Staff Profe	ssional						į
Nicholas	Hill						
Office S	Services	08/27/2012	0.25	101.00	25.25		5.*
	Prepared VI analytical figure per W.	Fassbender.					
Office S	ervices	08/27/2012	0.50	101.00	50.50		
	Discussed site status and analytica	I results from VI In	vestigation to	prepare report.	×		
Office S	ervices	08/28/2012	5.00	101.00	505.00		
	Prepared draft of VI Investigation R	eport and submitte	d to W. Fassi	bender for evalua	ation.		*
Office S	ervices	08/28/2012	0.50	101.00	50.50		
	Evaluated and revised figures and t	ables for VI Investi	igation Repor	t.		*	
Office S	ervices	08/29/2012	0.50	101.00	50.50		
	Prepared draft of VI Investigation re	port and submitted	l to J. Carnah	an for evaluation	1.		
Office S	ervices	08/30/2012	1.00	101.00	101.00		
	Discussed VI Investigation Report v WDNR.	vith W. Fassbende	r and finalized	d report for subm	ittal to	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
		Subtotal	7.75	· · · · · · · · · · · · · · · · · · ·	782.75	A CONTRACTOR OF THE CONTRACTOR	



Invoice number Date 12666 08/31/2012

Invoice Supporting Detail

006276 WDNR - St. John's School 01 Vapor Intrusion Assessment

Phase Status: Active

Labor WIP Status: Billable Staff Professional Nick Jose Field 08/13/2012 1.00 101.00 101.00 Met with W. Fassbender to discuss the St. John's School VI sampling and loaded equipment and supplies. Picked up air canisters at the Wisconsin State Laboratory. 101.00 252.50 Field 08/15/2012 2.50 101.00 252.50 Started the indoor air canisters and collected PID reactings. 816/16/2012 2.50 101.00 252.50 Field 08/16/2012 6.00 101.00 606.00 Collected the indoor air samples and sub-slab samples. Field not indoor air samples and sub-slab samples. Field Dropped off samples at the state laboratory. 08/16/2012 3.00 101.00 303.00 Mobilization time. 110 1.75 101.00 25.25 25.25 Field Dropped off samples at the state laboratory. 08/16/2012 1.05 101.00 176.75 Reviewed the scope of work and printed off field sheets for sampling. 05.0 101.00 176.75 Reviewed the scope of work and printed off field sheets for sampling. 05.0 101.00	12	:_	E	Billing Cutof	f: 08/31/2012			
Starff Professional			Date	Units	Rate	Amount		
Field	Labor	WIP Status: Billable				-2:-C:003310-3000-3000-3000		
Field Mot with W. Fassbender to discuss the St. John's School VI sampling and loaded equipment and supplies. Picked up air canisters at the Wisconsin State Laboratory.	Staff Profe	essional						
Met with W. Fassbender to discuss the St. John's School VI sampling and loaded equipment and supplies. Picked up air canisters at the Wisconsin State Laboratory. Field	Nick Jos	е						
Field Started the indoor air canisters at the Wisconsin State Laboratory.	Field		08/13/2012	1.00	101.00	101.00		
Field						quipment and	•	*
Field Mobilization time. Mobilization time time. Mobilization to time time. Mobilization time time. Mobilization to time time. Mobilization time analytical results and put all of time photos into a single folder. Mobilization time. Mobilization time analytical results and put all of time photos into a single folder. Mobilization time. Mobilization time analytical results and put all of time photos into a single folder. Mobilization time. Mobilization time. Mobilization time. Mobilization to time time. Mobilization time. Mobilization to time time. Mobilization time. Mobilization to time. Mobilization time. Mobi	Field		08/15/2012	2.50	101.00	252.50		
Field		Started the indoor air canisters and	collected PID read	lings.				
Field	Field		08/15/2012	2.50	101.00	252.50		
Field 08/16/2012 3.00 101.00 303.00 Mobilization time.		Mobilization time.						
Field	Field		08/16/2012	6.00	101.00	606.00		
Mobilization time. Field		Collected the indoor air samples and	d sub-slab sample:	S.				
Field 08/17/2012 0.25 101.00 25.25 Dropped off samples at the state laboratory.	Field		08/16/2012	3.00	101.00	303.00		
Dropped off samples at the state laboratory. Office Services 08/09/2012 1.75 101.00 176.75 Reviewed the scope of work and printed off field sheets for sampling. Office Services 08/12/2012 0.50 101.00 50.50 Loaded equipment and supplies for the mobilization to the site. Office Services 08/25/2012 1.00 101.00 101.00 Created a data table for the analytical results and put all of the photos into a single folder. Office Services 08/29/2012 0.50 101.00 50.50 Field documentation management. Subtotal 19.00 1,919.00 1,919.00 Labor total 40.25 4,428.75 Expense WIP Status: Billable In-house Expense 638.40 Chargeable Equipment & Materials 08/24/2012 638.40 N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95		Mobilization time.						
Office Services 08/09/2012 1.75 101.00 176.75 Reviewed the scope of work and printed off field sheets for sampling. Office Services 08/12/2012 0.50 101.00 50.50 Loaded equipment and supplies for the mobilization to the site. Office Services 08/25/2012 1.00 101.00 101.00 Created a data table for the analytical results and put all of the photos into a single folder. Office Services 08/29/2012 0.50 101.00 50.50 Field documentation management. Subtotal 19.00 1,919.00 1,919.00 Labor total 40.25 4,428.75 Expense Chargeable Equipment & Materials 08/24/2012 638.40 N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95	Field	ar.	08/17/2012	0.25	101.00	25.25		
Reviewed the scope of work and printed off field sheets for sampling. Office Services 08/12/2012 0.50 101.00 50.50 Loaded equipment and supplies for the mobilization to the site. Office Services 08/25/2012 1.00 101.00 101.00 Created a data table for the analytical results and put all of the photos into a single folder. Office Services 08/29/2012 0.50 101.00 50.50 Field documentation management.		Dropped off samples at the state lab	oratory.					
Office Services 08/12/2012 0.50 101,00 50.50 Loaded equipment and supplies for the mobilization to the site. Office Services 08/25/2012 1.00 101.00 101.00 Created a data table for the analytical results and put all of the photos into a single folder. Office Services 08/29/2012 0.50 101.00 50.50 Field documentation management. Subtotal 19.00 1,919.00 Labor total 40.25 4,428.76 Expense Chargeable Equipment & Materials 08/24/2012 638.40 N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95	Office S	Services	08/09/2012	1.75	101.00	176.75		
Loaded equipment and supplies for the mobilization to the site. Office Services		Reviewed the scope of work and prin	nted off field sheet	s for samplin	g.			
Office Services 08/25/2012 1.00 101.00 101.00 Created a data table for the analytical results and put all of the photos into a single folder. Office Services 08/29/2012 0.50 101.00 50.50 Field documentation management. Subtotal 19.00 1,919.00 Labor total 40.25 4,428.75 Expense Chargeable Equipment & Materials 08/24/2012 638.40 N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95	Office S	Services	08/12/2012	0.50	101.00	50.50		
Created a data table for the analytical results and put all of the photos into a single folder. Office Services 08/29/2012 0.50 101.00 50.50 Field documentation management. Subtotal 19.00 1,919.00 Labor total 40.25 4,428.75 Expense Chargeable Equipment & Materials 08/24/2012 638.40 N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95	E	Loaded equipment and supplies for t	the mobilization to	the site.				
Office Services Field documentation management. Subtotal 19.00 1,919.00 Labor total 40.25 4,428.75 Expense WIP Status: Billable In-house Expense Chargeable Equipment & Materials 08/24/2012 638.40 N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95	Office S	Services	08/25/2012	1.00	101.00	101.00		
Subtotal 19.00 1,919.00 Labor total 40.25 4,428.75		Created a data table for the analytical	al results and put a	all of the phot	os into a single i	folder.		
Subtotal 19.00 1,919.00 Labor total 40.25 4,428.75	Office S	Services	08/29/2012	0.50	101.00	50.50		
Expense WIP Status: Billable In-house Expense 08/24/2012 Chargeable Equipment & Materials 08/24/2012 N.J. 120.00 N.J. 120.00 N.J. 18.55 Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95		Field documentation management.	****					
Expense WIP Status: Billable In-house Expense 638.40 Chargeable Equipment & Materials 08/24/2012 638.40 N.J. 120.00 N.J. 120.00 Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95			Subtotal	19.00		1,919.00		THE RESERVE OF THE PARTY OF THE
In-house Expense Chargeable Equipment & Materials 08/24/2012 638.40 N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95			Labor total	40.25		4,428.75		
In-house Expense Chargeable Equipment & Materials 08/24/2012 638.40 N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95	Expense	WIP Status: Billable			*			
Chargeable Equipment & Materials 08/24/2012 638.40 N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95	1 X X X X X X X X X X X X X X X X X X X							
N.J. Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95			08/24/2012			638.40		
Chargeable Equipment & Materials 08/24/2012 120.00 N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95		* **						
N.J. Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95	Chargea		08/24/2012			120.00	*	
Copies-Chargeable Equipment & Materials 08/31/2012 18.55 Subtotal 776.95	J		100					
Subtotal 776.95	Copies-		08/31/2012			18.55		
the property of the street of		The second secon	CHOCH		THE STATE OF THE S	- PERFECT OF THE PROPERTY OF THE PERFECT OF THE PER		abeto
			Expense total		- CANADA TANDARA CANADAN	776,95		olekepediron samelen



Invoice number Date 12666 08/31/2012

Invoice Supporting Detail

I	nvoice	Summary	
ı	nvoice	Summary	7

	Contract	Billed	%	Remaining	%
Labor	5,042.00	4,428.75	88	613.25	12
Expense		776.95		-776.95	
Consultant				•	
Total	5,042.00	5,205.70	103	-163.70	-3

Today's Date	8/24/2012	Chargeable Equipme	ent & Materials - 2012	For Period Ending:	8/24/2012
Project Expense No:		Project Number:	6276	Field Engineer:	
Date Posted: For Accounting Use Only		Project Name:	WDNR St. John's School	Approval:	7/1//

	The state of the s		late Per Ir/Unit	No. of Hrs/Units		late Per Day/Use	No. of Days/Use	Ou Estate 1
pe	Equipment/Materials Field Vehicle - Full Day	_		HISTORIES	\$	130.00	The second secon	Subtotal
50	Mileage at Federal IRS Reimbursement Rate (over 100 miles)	\$	20.00		Ф	130,00	1.00	\$130.0
	Air Velocity Meter (per use)	Ψ.	0.000	5-1-15-E-16-E	\$	25,00		-
1	Multi-meter Conductivity/pH/Temp/TDS				\$	165.00		
	Dissolved Oxygen Meter	10.5	L USAN		\$	40.00		
	FID Foxboro/Sensidyne (TIP)	Shap	7.5		\$	155.00		
	Flow Cell	100	26 100 400 2	Personal Control	\$	105.00		
		0.00	It wante.	S ILLAND SURVING				
	PID or 580 OVM	(100e)	T. CHARLES		\$	120.00		
Ĭ.	Turbidity Meter	E34	1000000		\$	30.00		
Ŷ.	ORP Meter	2.66	A		\$	30.00		
	Flow Calibrator	100	Super de Th		\$	30.00		
	Air Pump - Low Flow (Barcad)	Name of	March March	winterproperty and	\$	25.00		
	Development Pump	Tien .	M. The same	ST CLASS	\$	130.00		
	Electric Submersible Pump with Control Box (Units)	6-70			\$	130.00		
	Micro Purge Bladder	\$	12.00		TO S			
	Peristaltic Pump		1		\$	105.00		
	Pumping Test Accessory Equipment (Flow Meters/Manlfolds/Tubing)	\$	100,00		10/1	2200	The second	
	Portable SVE Unit - 1.5 HP	100	TO SU		\$	155.00		
	Centrifugal Low-Flow Sampling Kit w/ Flow Cell and Multimeter		18		\$	235.00		
H	Bailers (Disposable)	\$	10.00		-	130.00		
	Ballers (Non-Disposable)	φ	10.00	F STEERS	\$	15.00		
		6	10.00		ф	10,00		
	Core Boxes	\$	10.00		A.	55.00	4.15	
	Core Sampler		er nated	1 1	\$	55.00		
	Data Logger with Transducer				\$	155.00		
	Well Caps	\$	30.00	(4)		TABLE !		
	Elec. Well Sounder (Probe)			35	\$	30.00		
	5035 Sample Kit	\$	16.00		103	Tale 18	TO THE WAY	
1	Field Book	\$	11.00		160		A THE REAL PROPERTY.	
1	Filter - Large	\$	18.00		W.	Ere EE		
1	Filter - Small	\$	9.00		125	AL LONG	Supplied Fix	
	Generator		1 (10)	No. of Contract of	\$	105.00		
1	Hand Auger				\$	30.00		
1	Helium QA/QC Kit (He detector, lung box, SKC pump, shroud, flow calibrator)				\$	235.00	1.00	\$235.0
1	Hellum QA/QC Accessories	\$	20.00	1,00	Ψ.	200,00	1.00	\$20.0
1	Oil/Water Interface Probe	-	20.00	1,00	\$	105.00		ψευ,
	Padlocks	\$	15.00	1.00%	φ	100,00		
	Steam Cleaner	φ	15.00		Φ.	100.00		
		_		1.31	\$	130.00		
	Transducer (ea)	_	1		\$	40.00		4
	Hand Drill	-	201105		\$	75.00	1.00	\$75.0
	Tubing - Polypropylene (Teflon): 1/4" OD (per foot)	\$	1.40	6.00	150	1.00	A STATE OF THE STA	\$8.4
١	Tubing - Polypropylene (Teflon): 1/4" ID (per foot)	\$	1.55		7	100	The state of the s	
١	Tubing - Polypropylene: 1/4" (per foot)	\$	0.52			KANE V		
1	Tubing - Polypropylene: 1/2" (per foot)	\$	0.78		570	1	1	
l	Tubing - Tygon: 3/8" STD (per foot)	\$	4.15		N.	TENE OF		
ı	Tubing - Silicone: 3/8" STD (per foot)	\$	8.30		20.7	100	ET SELLY	
I	55-Gallon Drum	\$	55.00		04/		10 200	
ı	Temporary Sampling Port	\$	25.00		18.	OL COM	Contract Contract	The second second
ı	Vapor Pin Sub-Slab Sampling Port	\$	75.00		iox.		YF () T () () ()	
ı	Well Cover 8X12"	\$	105.00		D.F	A Language	D. T. Trible	
	Measuring Wheel	1 4	100.00		\$	15.00	1.00	\$15,0
	Camera	-			\$	25,00	1.00	\$25.0
	1L Tedlar Bag	\$	20,00	-	Ψ	20,00	1.00	φ25.0
					10 A	-11	TECHNOLOGY CO.	
	HAZMAT Exemption Shipper	\$	40.00		(26)	10 11-0		
	Manometers		\$105.00		0.7	SP Carry	950	
	Westlaw		\$105.00			Ref. and	arto (Silles)	
	CAD/drafting/graphics		\$90.00		23	1	A	
	Cones, Baracades & Traffic Signs	-	1 1	5 6	\$	10.00		
I	Gloves (Chemical Resistant)	\$	10.00		THE STATE OF	3 36 77		3
ſ	Level "B": Level "C1" plus SCBA			1962	\$	210.00		
	Level "C1": Level "C2" plus Polycoat Suit	1000		1	\$	85.00		
	Level "C2": Level "D" plus Respirator				\$	40.00		
	Standby SCBA	1	- 1		\$	130.00		
	All routine Level D safety equip, and routine field equip,	1.	-	1 200	\$	130.00	1.00	\$130.0
ľ	mi rounto cover o salety oquip, and rounte neid equip,	+			Ψ	100,001	1.00	φ130.0
ł	1 Inch Pinder	-	0.00					
	1 Inch Binder	\$	9.00			200	1	
	2 Inch Binder	\$	12.00		11	1	and the same	
	3 Inch Binder	\$	15.00		M.			
	4 Inch Binder	\$	22.00		8	A THE	Section Said	- Owner game
ĺ	Binder Tabs (Set of 8)	\$	5.00		77	FOLKS !		(t)
	Color Copies	\$	0,40			Alberta I	OFF SEVER	
	B/W Copies	\$	0.25		(8)	2 2 -	1000	
	Document - Format/Sending	\$	15.00		OVI C	STATE OF	S.C. (4.158-2017)	
				_	17.3		77.7	
	Report CD Copy	\$	5.00					

Today's Date	8/24/2012	Chargeable Equipme	ent & Materials - 2012	For Period Ending:	8/24/2012
Project Expense No:		Project Number:	6276	Field Engineer:	1 N7.1656
Date Posted: For Accounting Use Only	THE RESERVE OF THE PARTY OF THE	Project Name:	WDNR - St. John's School	Approval:	1/1/

уре	Equipment/Materials	111111111111111111111111111111111111111	ate Per Ir/Unit	No. of Hrs./Units		ate Per ay/Use	No. of Days/Use	Subtotal
٥.	Field Vehicle - Full Day	\$	20.00		\$	130.00		
h	Mileage at Federal IRS Reimbursement Rate (over 100 miles)	\$	0,555		B (2)		是建筑的	
	Air Velocity Meter (per use)	BV.	THE STATE	STATE	\$	25.00		
26	Multi-meter Conductivity/pH/Temp/TDS				\$	165.00		
M	Dissolved Oxygen Meter	2	Man of the	(105)	\$	40.00		
8	FID Foxboro/Sensidyne (TIP)	200	100000	CATALLY CONTRACTOR	\$	155.00		
t	Flow Cell	90,41	1 - 4 2 - 1		\$	105.00	1.00	4400.0
.0	PID or 580 OVM	200		Control Control	\$	120,00	1.00	\$120.0
г	Turbidity Meter ORP Meter	100	MINERAL PROPERTY.	[15]	\$. 30,00		
S	Flow Calibrator	200	August 198	li de la constanta de la const	\$	30.00		
NA.		€ - C -	N. T. Carlot		\$	30,00		
	Air Pump - Low Flow (Barcad)	US		All the second	\$	25.00		
P	Development Pump Electric Submersible Pump with Control Box (Units)	100		Application of the contract of	\$	130.00		
u		Φ.	10.00	MA DIEZANIA	\$	130.00	PWINTER CONTINUES	
m	Micro Purge Bladder	\$	12.00	v.Ats. or a contract		400.00		
p	Peristaltic Pump	-	100.00	lik.	\$	105.00		
s	Pumping Test Accessory Equipment (Flow Meters/Manifolds/Tubing)	\$	100.00	Pre-City	-			
	Portable SVE Unit - 1.5 HP	Die .	Or Standard		\$	155.00		
ince	Centrifugal Low-Flow Sampling Kit w/ Flow Cell and Multimeter	151		A V VALLED IN	\$	235.00		
	Bailers (Disposable)	\$	10.00	Santara	-	100	LIG STREET, LEVING	
	Bailers (Non-Disposable)	2.	40.00	E LEW CO.	\$	15.00	300	
	Core Boxes	\$	10.00	W-90/12-97-00	4	P. C.	(i) In a part of	
	Core Sampler	100		CENTER OF THE	\$	55.00		
	Data Logger with Transducer	4	00.00		\$	155.00	Mar commence	
	Well Caps	\$	30.00	2027	A	00.00	Wo sile Pub	•
	Elec. Well Sounder (Probe)	-	40.00	BETTE PER	\$	30.00		
	5035 Sample Kit	\$	16.00		100	THE PARTY NAMED	NO SOUR	
	Field Book	\$	11.00					
	Filter - Large	\$	18.00		1		22	
	Filter - Small	\$	9.00	Total Control of the	φ.	100.00	and the sales in	
	Generator	Deliver 1			\$	105,00		
	Hand Auger	ALC: NO	THE RESERVE OF	Land Colonia	\$	30.00		
	Helium QA/QC Kit (He detector, lung box, SKC pump, shroud, flow calibrator) Helium QA/QC Accessories	Φ.	00.00	ESTER PRO	\$	265.00		
0	Oil/Water Interface Probe	\$	20.00	PART ST SAME	ф	105.00		
t	Padlocks	\$	15.00	In Production Co.	\$	105.00	per amportant	
h	Steam Cleaner .	Ψ	10,00	1395/2-1-23/2	\$	130.00	Marine ripergentual	
0	Transducer (ea)	125	1170-5-2	The state of the s	\$	40.00		
r	Hand Drill	29710		A Victoria	\$	75.00		
	Tubing - Polypropylene (Teflon): 1/4" OD (per foot)	\$	1.40	1907 F. S.	Ψ	70,00	are Percent State	
	Tubing - Polypropylene (Teflon): 1/4" ID (per foot)	\$	1.55		Mar.	MAZ OT ENGINE	Sept in a service in	
	Tubing - Polypropylene: 1/4" (per foot)	\$	0.52		2500	CACALLERY	5	
	Tubing - Polypropylene: 1/2" (per foot)	\$	0.78	*****	15000			
	Tubing - Tygon: 3/8" STD (per foot)	\$	4.15		6	V V V V V V		
	Tubing - Silicone; 3/8" STD (per foot)	\$	8,30		Day of	OTOTAL PROPERTY		
	55-Gallon Drum	\$	55.00		Spall			
	Temporary Sampling Port	\$	25.00		103			
	Vapor Pin Sub-Slab Sampling Port	\$	75.00		ř.	40000		
	Well Cover 8X12"	\$	105,00		11	580 d S - 500 S		
	Measuring Wheel	Ψ.	100,00		\$	15.00	245-1142	
	Camera	277.0	10 PM	Control VIII	\$	25.00		
	1L Tedlar Bag	\$	20.00		11.3	17 10 26	N. F. Marie E. States	
	HAZMAT Exemption Shipper	\$	40.00		75.50		Medan March	
	Manometers	1	\$105.00				Minima de	
	Westlaw	1	\$105.00		10.63	E0022-00	1-1-2-02-00	
	CAD/drafting/graphics	1	\$90.00		5353		NEXT OF BER	
100	Cones, Baracades & Traffic Signs	A* =	516.910	arta voltosyy	\$	10,00		
S	Gloves (Chemical Resistant)	\$	10.00	paragraph total	φ	10,00	en pare dell'	
a	Level "B": Level "C1" plus SCBA	-	10.00	Early Comple	\$	210.00	mperated results.	
i	Level "C1": Level "C2" plus Polycoat Suit	-	FIG. Facilities	Charles the second	\$	85.00		
e	Level "C2": Level "D" plus Respirator	100	137 000		\$	40.00		
t	Standby SCBA	116	1.0	0.00 ml 100 ml	\$	130.00		
y	All routine Level D safety equip. and routine field equip.	3			\$	130.00		
SIL.	- Tarris Maria Adale.			3	-			
M	1 Inch Binder	\$	9.00		hi/s	olus, 1,2781	125 NO. 125 NO. 125 NO.	
	2 Inch Binder	\$	12.00		CLIS	102102	el kun zi safit.	
t	3 Inch Binder	\$	15.00				LA DESERVATION OF	
	4 Inch Binder	\$	22.00		IK		TSTOP STATE	
	Binder Tabs (Set of 8)	\$	5.00		A STATE	116 E 1 3 2 .	No. of the Land	
	Color Coples	\$	0.40			D. D. H. K.	TING TELE	
	B/W Copies	\$	0.25		1 7	V 15 V	E 7 E	
	Document - Format/Sending	\$	15.00		1		5 2 2 12 30	
	Report CD Copy	\$	5.00			and the second	J 7254 4578	
	al Equipment & Materials						1000	\$120.00

per vection



Print	Audit	Report	2012	- 8/1/2012 -	8/31/2012
11 11 11 11 11 11 11				0/1/2012	010112012

Phases: 01 - Vapor Intrusion As					
006276	WDNR - St Jo		0.00	10.00	\$4.00
006276	WDNR - St Jo	ohn's School	7.00	32.00	\$14.55
	BW Pages: 7	BW Pages: 7 Color Pages: 42		Tota	l Cost: \$18.55
	BW Pages: 7	Color Pages: 42	Total Jobs: 2	Total Co	ost: \$18.55

DATE: 06/04/13 TIME: 15:02

STATE OF WISCONSIN ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001 STATUS: PEND2

BATCH NUMBER:

NUMBER OF DOCUMENTS IN BATCH:

BATCH TOTAL:

VENDOR CODE: 331001932 B VOUCHER AGENCY: 370 VENDOR NAME: ENVIROFORENSICS

BUDGET FY: HOLD IND: EFT IND: N

ADDRESS: LOCKBOX L-3271

VOUCHER NUMBER: CRRD0000136 VOUCHER TYPE: 1 SCHED PYMT DATE: 06 12 13 CHECK CATEGORY: DN

APPLICATION TYPE:

OFF LIAB ACCT:

SINGLE CHECK FLAG: Y

COLUMBUS

593.00 0.00

INV/REC DATE: 05 20 13 CLOSED DATE:

ACCTG PRD: 12 13

VOUCHER AMOUNT: \$
VOUCHER CLOSED AMOUNT: \$
OUTSTANDING AMOUNT: \$
DISCOUNT AMOUNT: \$

OH 43260-

0.00 0.00

LAST USER: DNRJLN

NUMBER OF LINES IN DOCUMENT: 000001

LN NO	CD	REFERE AGY	NUMBER	LN	COM LN	VENDOR INVOICE	FND	AGE NCY	ORG	SUB	APPR	UNIT	ACTI VITY	FUNC TION		REV SRC		PRJ NO.	REPT CATG	BS ACCT	DISC TYPE
D1 DES			DRY CLE		ASSES	13409 S	274 QUAN		0.000.00	•	2 72	4	RRGS	AMOUN	2740 F:	59	3.00		I/D:	I	P/F:

APPROVED JUN 0 5 2013

DMR-FINANCE CHIVE



Tim Panzer Madison - RR/S

JUN 0 3 2013

Remediation & Redevelopment

602 N. Capitol Avenue Suite 210 Indianapolis, IN 46204

Jennifer Borski

WDNR

625 E. County Road Y, Ste 700 Oshkosh, WI 54901-9731

Invoice number

13409

Date

04/30/2013

Invoice total

Project 006300 WDNR - Sandie's Dry Cleaners, Residential VI

Units

3.00

1.81

Description of Services

01 VI Assessment

LABOR

R+R-OSH

Jonathon Jordan

Wayne Fassbender

RECEIVED

MAY 2 0 2013

Phase subtotal

Billed Rate Amount 95.00 285.00 170.00 308.00

593.00

593.00

TRACKED [REVIEWED

pay Borslei - 5/30/13 RRFP 2724 RRGS

Remittance Address: Lockbox L-3271 Columbus, OH 43260

Phone 317-972-7870 Fax 317-972-7875 Web Site www.enviroforensics.com

For 127 W. Lincoln reciclence.

Tax ID: 33-1001932

The services rendered and the costs incurred are reasonable and necessary as related to the performance of environmental investigation, mitigation, and/or other activities associated with the release of a hazardous substance at the site and are consistent with industry billing standards for the geographic area of the project site. Unpaid balances will remain due and will accrue interest at the rate of 12% per annum. Should charges be in dispute, such issues should be sent to us in writing. All undisputed charges should be paid promptly with terms of Net 30.

FYI-\$3172.05 invoice \$3172.05 3131/13 4/19/13 # 13299, rowled approved + rowled



Jennifer Borski

Project 006300 WDNR - Sandie's Dry Cleaners, Residential VI

Invoice number

13409

Date

04/30/2013

Invoice Supporting Detail

006300 WDNR - Sandie's Dry Cleaners, Residential VI

01 VI Assessment

Phase Status: Active

			Billing Cutof	f: 04/30/2013		
		Date	Units	Rate	Amount	
Labor	WIP Status: Billable		ACCOUNTS AND			
Senior Project Ma	anager					
Wayne Fassber	nder					
Office Services	S	04/09/2013	1.31	170.00	223.00	
Evalu	ated investigative results and ed	ited the VI Asse	essment Repo	ort.		5
Office Services	S	04/17/2013	0.50	170.00	85.00	
Subm	nitted final report to J. Borski of V	VDNR and instr	ucted T. Fox t	o send hard cop	y.	
		Subtotal	1.81	TAKEN TO THE TAKEN TO SAME THE TAKEN TO THE TAKEN TO THE TAKEN THE TAKEN TO THE TAKEN	308.00	
Field Professiona	l					
Jonathon Jordan	n					
Office Services	S	04/03/2013	3.00	95.00	285.00	
Finish	ned gathering information and wr	iting report for o	data analysis.			
		Subtotal	3.00		285.00	
		Labor total	4.81		593.00	



May 13, 2013

R + R - OSH RECEIVED

MAY 2 0 2013

TRACKED
REVIEWED

Jennifer Borski WDNR 625 E. County Road Y, Ste 700 Oshkosh, WI 54901-9731

Subject:

WDNR - Sandie's Dry Cleaners, Residential VI

Invoice No. 13409 Project No. 6300

Dear Ms. Borski:

Attached, please find our final invoice associated with the work performed on the above referenced project.

If you have any questions please do not hesitate to Denise Ray (<u>Dray@enviroforensics.com</u>) or Yelena Shumakova (<u>Yshumakova@enviroforensics.com</u>).

Sincerely,

Accounting Department Environmental Forensic Investigations, Inc.

Attachment:

(Dague A Land)
Manager Approval

Borski, Jennifer - DNR

From:

Borski, Jennifer - DNR

Sent:

Tuesday, March 12, 2013 2:36 PM

To:

Wayne Fassbender

Subject:

Approval: Sandies Cleaners Proposal for VI at Residence

Attachments:

J Borski--Sandies Proposal.pdf; Sandies_SampleForm_127WLincoln_IAFF.pdf;

Sandies_SampleForm_127WLincoln_IANB.pdf; Sandies_SampleForm_127WLincoln_IASB.pdf; Sandies_SampleForm_127WLincoln_OA.pdf; Sandies_SampleForm_127WLincoln_SSVNB.pdf; Sandies_SampleForm_127WLincoln_SSVSB.pdf; Sandies_ChainofCustody_127WLincoln.pdf

Wayne, .

EnviroForensics is authorized to proceed with performing a vapor assessment at 127 W Lincoln Ave in Little Chute, WI for a not-to-exceed total of \$3,789.00 as detailed in your proposal dated 2/20/13, submitted 2/22/13. This is a one-time approval for the purchase of goods and services at a time-and-materials basis and should be invoiced separately to the Department of Natural Resources. A purchase order will not be assigned for this work as the total cost is less than \$5,000. EnviroForensic's invoice should be sent to me directly for approval and routing for direct pay.

Field work is scheduled to take place on 3/13/13 & 3/14/13. The flow regulators and cans are being shipped to my office and I will meet Jonathan at the property at noon on 3/13. The attached forms should be used for analysis at the WSLH and mailed along with the cans and flow regulators to:

Erin Mani, WSLH

ESS Organics

2601 Agriculture Dr.

Madison, WI 53718

Ph. (608)224-6271

Jennifer Borski, WDNR (920) 424–7887

From: Wayne Fassbender [mailto:WFassbender@enviroforensics.com]

Sent: Friday, February 22, 2013 8:51 AM

To: Borski, Jennifer - DNR

Subject: Sandie's Cleaners Proposal for VI at Residence

Hi Jennifer:

Here is our proposal with cost estimate for the VI work at the residence in Little Chute. Call me with any questions and thanks for the opportunity!

Regards,

Wayne Fassbender, PG, PMP

DATE: 07/09/13

STATE OF WISCONSIN

PAGE: 001

TIME: 15:38

ON DEMAND PAYMENT VOUCHER PRINT

STATUS: PEND2

BATCH NUMBER:

NUMBER OF DOCUMENTS IN BATCH:

BATCH TOTAL:

VENDOR CODE: 548156730 VOUCHER A VENDOR NAME: BARTHOLOMEW JR, JACK C ADDRESS: PO BOX 6698

VOUCHER AGENCY: 370

VOUCHER NUMBER: CRRD0000154
VOUCHER TYPE: 1
SCHED PYMT DATE: 07 13 13
CHECK CATEGORY: DN
OFF LIAB ACCT:

BUDGET FY: HOLD IND:

EFT IND: N APPLICATION TYPE:

MINNEAPOLIS

MN 55406-

SINGLE CHECK FLAG: Y

VOUCHER AMOUNT: \$
VOUCHER CLOSED AMOUNT: \$

400.00 0.00 INV/REC DATE: 06 20 13 CLOSED DATE:

ACCTG PRD: 13 13

OUTSTANDING AMOUNT: \$
DISCOUNT AMOUNT: \$

. 0.00 0.00

LAST USER: DNRJLN

NUMBER OF LINES IN DOCUMENT: 000001

LN NO	CD	REFER	ENCE NUMBER	LN	COM LN	VENDOR INVOICE	FND	AGE NCY	ORG	SUB	APPR	UNIT	ACTI VITY	FUNC TION	овј		REV SRC		PRJ	NO.	REPT CATG	BS ACCT	DISC
																				<i></i>			
01						MARCH262013	274	370	RRFF	•	2 72	4	RRGS		274	0-/			/	î e			
DES	C: I	NSPECT	TON APPLE	TON W	lΙ		QUAN	TITY	:					AMOUN"	Γ:		41	00.00	1		I/D:	I	P/F:

J. 7. 1 177

124 11

Tim Panzer Madison-RR/5

Jack Bartholomew Jr. PO BOX 6698 Minneapolis, MN 55406 612 600 6922

April 2, 2013

RECEIVED APR 2 9 2013 Remediation & Redevelopment

INVOICE

For vapor intrusion system inspection and pressure field extension measurements in three locations in Appleton, WI, March 26, 2013

Drove to and from Oshkosh from Waukesha

Balance requested: \$400.00

Thank you for this opportunity.

Sincerely,

Jack Bartholomew Jr.

OK to pay- 4/23/13 Downfu Bowki

272 RRFP 2724 RRGS

* Sent W9 Farm 4/30/13 Sent reminder 5/8/13 W9 Recd 7/8/13

Borski, Jennifer - DNR

From:

jack Bartholomew <radonjack@gmail.com>

Sent:

Friday, April 05, 2013 11:08 AM

To:

Borski, Jennifer - DNR

Subject:

vapor intrusion system inspection invoce

Attachments:

DNR Oshkosh Mar 2013.doc

Hi Jennifer....hope this note finds you well. Took me little awhile to get this together but I hope electronic is good enough. A paper invoice can be sent. I should also edit the photos and send the descriptive ones to you soon. Thanks for the good day.

Sincerely, Jack Bartholomew Jr.

Norman, Jennifer L - DNR

From:

jack Bartholomew < radonjack@gmail.com>

Sent:

Monday, July 08, 2013 11:46 AM

To:

Norman, Jennifer L - DNR

Subject:

w9 from jack bartholomew

Attachments:

P1050244 (2).jpg

Jennifer,

sorry for the delay. Attached is a jpg. of the completed form.

Thank you, Jack

DATE: 08/30/13 TIME: 08:25

STATE OF WISCONSIN ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001 STATUS: PEND2

DISC

NUMBER OF DOCUMENTS IN BATCH:

BATCH NUMBER:

. BATCH TOTAL:

VENDOR CODE: 548156730 **VOUCHER AGENCY: 370** VENDOR NAME: BARTHOLOMEW JR, JACK C

BUDGET FY: HOLD IND:

VOUCHER NUMBER: DNED0000634 VOUCHER TYPE: 1 SCHED PYMT DATE: 08 30 13

EFT IND: N

ADDRESS: PO BOX 6698

CHECK CATEGORY: DN

APPLICATION TYPE: SINGLE CHECK FLAG: Y

MINNEAPOLIS

OFF LIAB ACCT:

VOUCHER AMOUNT: '\$

500.00 0.00 INV/REC DATE: 08 08 13/ CLOSED DATE:

ACCTG PRD:

VOUCHER CLOSED AMOUNT: \$ OUTSTANDING AMOUNT: \$ DISCOUNT AMOUNT: \$

MN 55406-

0.00 0.00

LAST USER: DNRNNS

ACTI FUNC

NUMBER OF LINES IN DOCUMENT: 000001

LN	REI	FERENCE		COM	VENDOR
NO	CD AG'	Y NUMBER	LN	LN	INVOICE
01					08082013INV

FND NCY ORG ORG APPR UNIT VITY TION OBJ OBJ SRC REV PRJ NO. CATG 274 370 RRFP QUANTITY:

2 72 4 RRGS 2700 AMOUNT: /

500.00 /

SUB REV SUB

I/D: I P/F:

DAR-FINANCE 13

DESC: INSP VAPR SYST-GREEN BAY

548156030 2NGD634 Nancy Startup Madison-FN/2

Jack Bartholomew Jr. PO BOX 6698 Minneapolis, MN 55406 612 600 6922

August 8, 2013

INVOICE

For vapor intrusion system inspection report for 135 W. Lincoln, Little Chute, WI

Balance requested: \$500.00

Thank you for this opportunity.

Sincerely,

Jack Bartholomew Jr.

274 RRFP 2724 RRGS OK to pay - 8/23/13 Jewilla Borski

Borski, Jennifer - DNR

From:

jack Bartholomew <radonjack@gmail.com>

Sent:

Thursday, August 08, 2013 12:13 PM

To:

Borski, Jennifer - DNR

Subject:

Re: Out of Office: Sandies Dry Cleaners site, Little Chute, WI - March 25, 2013 site visit

Attachments:

FINAL Inspection of Active Soil Depressurization System for Controlling Vapor

Intrusion.docx; DNR WI AUG 2013.doc

Follow Up Flag:

Follow up

Flag Status:

Flagged

Hi Jennifer...hope this note finds you well.

Attached is the inspection report and invoice for the home in Little Chute. I broke into sections around what we saw and measured, some discussion, and recommendations for improvement. One page shows the fan curves available and the one used. In lieu of a new drawing, I chose to use your field note. I hope this serves you.

Thanks for the opportunity,

Jack

On Fri, Aug 2, 2013 at 2:36 PM, Borski, Jennifer - DNR < Jennifer. Borski@wisconsin.gov > wrote:

Schedule for Jennifer Borski, WDNR:

8/1 - in office in AM; meeting in Kaukauna in PM

8/2 & 8/5 - off

8/6 & 8/7 - in office (meeting 8/7 PM)

8/8 - meeting in Green Bay

8/9 - in office

Jennifer's regular hours are 8:30 - 3:00, Monday - Friday. For additional assistance, please call Jennifer's supervisor, Roxanne Chronert, in Green Bay at (920) 662-5120 or the DNR Customer Service # at 888-936-7463.

Thank you for your patience.

Borski, Jennifer - DNR

From:

Borski, Jennifer - DNR

Sent:

Monday, June 10, 2013 3:52 PM

To:

Chronert, Roxanne N - DNR

Cc:

Evanson, Theresa A - DNR; Lowery, Jason B - DNR

Subject:

6/10/13 update: Sandies DC, Little Chute

Rox - Update for you: I just spoke with Jack Bartholemew today. He's the individual that evaluated the pressure readings from the mitigation systems and pressure field extension testing at the home at 135 W Lincoln in Little Chute. He agreed to write up a report on his observations of the system at the home and his recommended adjustments. I plan to get the additional work contracted by fall this year. I still have not had the opportunity to write the scope of work for continued SI of the source area.

Jennífer Borskí

Hydrogeologist
Remediation and Redevelopment (RR) Program
Air, Waste, and Remediation & Redevelopment (AWaRe) Division
Wisconsin Department of Natural Resources
625 East County Road Y, STE. 700
Oshkosh, WI 54901-9731
phone: (920) 424-7887
fax: (920) 424-4404

e-mail: jennifer.borski@wisconsin.gov Internet address: www.dnr.wi.gov

Find us on Facebook: www.facebook.com/WIDNR

Note: The Oshkosh DNR Service Center is open Mon-Fri from 11 AM - 2 PM.

98853a

DATE: 02/06/14 TIME: 09:41

STATE OF WISCONSIN ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001 STATUS: PEND2

BATCH NUMBER:

NUMBER OF DOCUMENTS IN BATCH:

BATCH TOTAL:

VENDOR CODE: 540913440 **VOUCHER AGENCY: 370** VOUCHER NUMBER: DRRP0000173
VOUCHER TYPE: 1
SCHED PYMT DATE: 02 07 14
CHECK CATEGORY: DN

BUDGET FY:

VENDOR NAME: SCS ENGINEERS

HOLD IND:

ADDRESS: 3900 KILROY AIRPORT WAY STELOO

EFT IND: N

APPLICATION TYPE: SINGLE CHECK FLAG: Y

LONG BEACH

CA 90806-

OFF LIAB ACCT:

INV/REC DATE: 01 15 14

VOUCHER AMOUNT: \$ VOUCHER CLOSED AMOUNT: \$ 9,768.74 0.00

CLOSED DATE:

ACCTG PRD: 08 14

OUTSTANDING AMOUNT: \$ DISCOUNT AMOUNT: \$ 0.00 0.00

LAST USER: DNRJLN

NUMBER OF LINES IN DOCUMENT: 000003

	· ·	
LN REFERENCE COM VENDOR NO CD AGY NUMBER LN LN INVOICE	AGE SUB ACTI FUNC SUB FND NCY ORG ORG APPR UNIT VITY TION OBJ OBJ	REV SUB REPT BS DISC SRC REV PRJ NO. CATG ACCT TYPE
/		
01 PD 370NMD00000517 01 001 0225588 / DESC: VI DONALDSON'S NEENAH WI	274 370 RRFP 2 72 4 RELW 2740 31 QUANTITY: AMOUNT:	4,779.02 / I/D: I P/F: P
DESC: VI ASSESSMENT CLARE CENTRAL	274 370 RRFP 2 72 4 RELM 2740 31 QUANTITY: AMOUNT:	760.50 / I/D: I P/F(P)
03 PD 370NMD00000455 01 001 0224723 DESC: VI LITTLE CHUTE WI	274 370 RRFP , 2 72 4 RRGS 2740 31 QUANTITY: AMOUNT:	4,229.22 / I/D: I P/F P

DINR-FINANCE - 2830 Dairy Drive Madison, WI 53718-6751

608 224-2830 FAX 608 224-2839 www.scsengineers.com

ENGINEERS

Jennifer Borski Wisconsin Department of Natural Resources 625 E. County Road Y, Suite 700 Oshkosh, WI 54901

Remit to: SCS Engineers 3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816 Tax ID No: 54-0913440

December 31, 2013

Invoice No:

0224723

Project Manager

Robert Langdon

Project

25213180.02

Vapor Intrusion Assessment, Little Chute, Wisconsin

NMD 00000455

Professional Services from December 01, 2013 to December 31, 2013

Task	00001	Vapor Mitigation				
Professional Pers	sonnel					
			Hours	Rate	Amount	
Senior Project	Manager					
Langdon,	Robert		8.00	135.00	1,080.00	
Senior Project	Professional					
Gilkey, Ke	eith		1.00	110.00	110.00	
Administrative	Assistant 2					
Haefner, I	Lisa		2.00	57.00	114.00	
	Totals		11.00		1,304.00	¥1
	Total Labo	r			5002	1,304.00
Subcontractors/C	Consultants					
Subcontractor	's					
10/31/2013	Acura Serv	rices LLC	Mitigation Service	s	2,925.22	
	Total Sub	contractors/Consu	WELL OF THE PARTY AND THE PARTY OF THE PARTY		2,925.22	2,925.22

Total this Invoice \$4,229.22

Thank you.

Partial payment OK to pay-1/16/14 Lewife Booki

R+R-OSH RECEIVED

Total this Task

JAN 15 2014

TRACKED REVIEWED

Post-mitigation sampling remains (labor only) POattached

\$4,229.22

608 224-2830 FAX 608 224-2839 www.scsengineers.com

SCS ENGINEERS

January 10, 2014 File No. 25213180.02

R+R-USH RECEIVED

Ms. Jennifer Borski Wisconsin Department of Natural Resources 625 East County Road Y, Suite 700 Oshkosh, WI 54901

JAN 15 2014

TRACKED C

Subject:

SCS Engineers Invoice

135 W Lincoln Ave, Little Chute, Wisconsin

BRRTS #02-45-552222

WDNR Purchase Order #NMD00000455

Dear Ms. Borski:

Please find enclosed an SCS Engineers (SCS) invoice for the above-noted project. The invoice is for our December 2013 billing period and includes costs for project coordination, vapor mitigation system upgrades and reporting.

The invoice includes 5.0 hours of SCS time for project coordination/access and communication with the Wisconsin Department of Natural Resources and Acura Services, LLC (Acura). The remaining 6.0 hours of SCS time is for reporting mitigation system upgrades. The invoice also includes Acura's costs. A copy of Acura's invoice is enclosed for reference.

Please feel free to contact me at 608-216-7329 if you have any questions.

Sincerely,

Robert Langdon

Senior Project Manager

SCS ENGINEERS

REL/TLC

Enclosures: SCS Invoice

Acura Invoice

I:\Projects\25213180\25213180.02\Client Correspondence\Borski_Invoice_140110.doc



JAN 15 2014





Radon & Soil Gas Mitigation Services Anthony G. Hendricks P.E.

Draft

October 14, 2013

Mr. Rob Langdon, Senior Hydrogeologist SCS Engineers

Bill for Work On October 10 & 11, 2013 Job Site: 135 W. Lincoln Ave., Little Chute, WI

Material List Vapor Intrusion Mitigation

1)	Radon Fan		385,00
2)	Fernco Couplings (2 @ 12.90 ea)	9	25.80
	2 inch PVC (50 feet)	5	90.00
4)	3 by 2 saddle (2 @ 17.50 each)	5	35.00
5)	PVC Fittings 90 regular; 2 inch (6 @ \$6 each)	9	36.00
6)	PVC Fittings 45 regular; 2 inch (4 @ 5.50 each)		\$ 22.00
	PVC Fitting 45 Street; 2 inch (2 @ 5.75 each)	9	11.50
8)	4 by 2 Hub (2 @ 5.96 each)	9	11.92
9)	Pipe Hangers (8 @ 3.23 each)	9	25,84
10)	Caulk (5 @ 8.10 each)	Č	40.50
11)	Patching Cement (1 bag @ \$24.00)	9	24.00
12)	Silicone (1 @ \$9.50)	5	9.50
13)	Glue (0.55 per fitting @ 14)		7.70
14)	Misc. Fasteners (\$1.75 pipe run @2)	9	3.50
15)	Sealant Foam	9	2.00
16)	Tapcon Screws (To seal sump lids to concrete) (1.20 each 20)	S	3 24.00
17)	Valve & Connectors	. 9	30.65
18)	Debris Trap	Ş	
19)	3 inch PVC Street 45 (3 @ 5.49)	Ş	6 16.47
20)	3 inch PVC Regular 45 (1 @ 5.38)		5.38
21)	Electric Flexible Conduit (2 ft. @ 2.88/ft)		5.76
22)	Electric Wire (14/2 romex) (2 ft @ 0.68/ft)	9	
23)	Conduit connectors (2 @ \$2.88 ea.)	9	5.76
24)			
Ma	terial Total		\$845.29



Radon & Soil Gas Mitigation Services Anthony G. Hendricks P.E.

Labor & Travel

Primary NRRP CERT. Radon Mitigator	(62.50 hr @ 14 hours)		\$875.00
Technical Assistant	(22.50 hr @ 14 hours)		\$315,00
Report			\$200.00
Per Diem	(64/day/2 @, 2.5 days)		\$160.00
Travel	(269 miles @ 0.57)	1	\$153.33
Motel (Country Inn & Suites, Little Chute	, WI		\$107.67
Labor & Travel Total			\$1811.00

Grand Total

\$2659,29

OK'd B	y KE	Date	10-	30-1	3
Proj#_	25	2:31	80.	02	
Task	1	Pdf	y: Clie	nt / (S	ËS)
PO#	35-0	3103			-
V#		ž			

DEPT OF OSHKOSI 625 E O SUITE	TRIPLICATE TO: F NATURAL RESO H SERVICE CENT COUNTY RD Y 700 H WI 54901-973	ER	ORDER	8 - Blanket-C G - Grant (Pa L - Master Le P - Project (C PR NUMBER	Previous revious cy lon Contract	SHOW TH	NMD HIS NUMBE ESPONDEN	RDER NUMBER 0 0 0 0 0 455 R ON ALL SHIPM ICE AND INVOICE PD: 370 /03/13 1	1ENT ES
VENDOR:			S	HIP TO:		1			
SC: AT- 283	S ENGINEERS TN: ROB LANGDO 30 DAIRY DR DISON	WI 5371	8-6751	20 S	OSHKOS 625 E SUITE OSHKOS	F NATU H SERV COUNTY 700 H WI 5	JRAL RI /ICE CI / RD Y		
FOB	Terms	Delivery	Refere	nce	Agency Bid N	lo.:	Statewide	Contract No.	
DESTINAT	ION NET 30	11/15/1	3		C-01	9-08			
Item	Quantity	Unit Commo	odity Code	Unit P	rice	İ	Total	*	
********	RESIDENTIAL VALINCOLN AVE, MITIGATION SYSOUTDOOR AIR SAME ASSOCIATED PLATE DELIVERY WITH	APOR ENTRUSION LITTLE CHUTE, STEM AT RESIDE AMPLING PER AT AN OF WORK AND AGENCY PROJECT APPR ACT 2 72 4 RRG	WI. VEND NCE AND P TACHED 9/ PRICE ES T MANAGER OR STATE V FUNC OB	ON SERVIC OR TO MOD ERFORM PO 23/2013 E TIMATE; , JENNIFE	IFY EXIS ST-MITIG MAIL FRO PLEASE A R BORSKI TOTA NUM CA	5 WEST TING VA ATION I M VENDO RRANGE	INDOOR/ DR AND SERVICE	4,898.00	
JENNIFER	REGISTER NUMBER	INVOICE OR VOUCHER NO.	INV. OR VOU, DATE	NET AMOUNT	DISCOU		TE INV. WARDED	BALANCE	
(920) 424			-						
Ack:									
Their Number:		•							
Shipping:		-							-
ľraced:									
State of Wisconsin Pu	rchase Order DOA-3272-Ar			R	idhard ivi.	Straub-	(608) 25	1-6415	

DATE: 02/28/14 TIME: 11:40

STATE OF WISCONSIN ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001 STATUS: PEND2

B'ATCH NUMBER:

NUMBER OF DOCUMENTS IN BATCH:

BATCH TOTAL:

VENDOR CODE: 540913440 **VOUCHER AGENCY: 370** VENDOR NAME: SCS ENGINEERS

VOUCHER NUMBER: DRRP0000188
VOUCHER TYPE: 1
SCHED PYMT DATE: 03 10 14
CHECK CATEGORY: DN

BUDGET FY: HOLD IND:

ADDRESS: 3900 KILROY AIRPORT WAY STELOO

EFT IND: N APPLICATION TYPE:

LONG BEACH

CA 90806-

OFF LIAB ACCT:

SINGLE CHECK FLAG: Y

VOUCHER AMOUNT: \$
VOUCHER CLOSED AMOUNT: \$

5,799.08 0.00 INV/REC DATE: 02 15 14 CLOSED DATE:

ACCTG PRD:

OUTSTANDING AMOUNT: \$ DISCOUNT AMOUNT: \$

0.00 0.00

LAST USER: DNRJLN

NUMBER OF LINES IN DOCUMENT: 000004

LN REFERENCE COM NO CD AGY NUMBER LN LN	VENDOR INVOICE/	AGE. SUB		ACTI FUNC SUB VITY TION OBJ OBJ	REV SUB SRC REV PRJ NO.	REPT BS CATG ACCT	DISC TYPE
01 PD 370NMD00000517 01 001 DESC: VI DONALDSON'S,NEENAH WI	0226376	274 370 RRFP QUANTITY:	2 72 4	RELW 2740 31 AMOUNT:	2,154.02 √	I/D: I	P/F: P
01 PD 370NMD00000455 01 001 DESC: VI LITTLE CHUTE, WI	0227443	274 370 RRFP QUANTITY:	2 72 4	RRGS 2740 31 AMOUNT:	635.06	I/D: I	P/F: P
01 PD 370NMD00000391 01 001 DESC: PASSIVE GAS SAMPLER INSTAL	0226503	274 370 RRFP QUANTITY:	2 72 4	RELK 2740 31 AMOUNT:	2,740.00	I/D: I	P/F: P
01 PD 370NMD00000608 01 001 DESC: VI RIMROCK RD CASE	0226378	274 370 RRFP QUANTITY:	2 72 4	RELN 2740 31 AMOUNT:	270.00	I/D: I	P/F: P

DWR-FINANCE RECEIVED



2830 Dairy Drive Madison, WI 53718-6751



SCS ENGINEERS

Jennifer Borski Wisconsin Department of Natural Resources 625 E. County Road Y, Suite 700 Oshkosh, WI 54901 Remit to: SCS Engineers

3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806-6816

Tax ID No: 54-0913440

R+R-OSH RECEIVED

FEB 1 8 2014

January 31, 2014

Project Manager

Invoice No:

0226376

Robert Langdon

TRACKED [REVIEWED]

Project

25213180.03

Vapor Intrusion Assessment, Donaldson's, Neenah, Wisconsin

PO# NMD00000517

Professional Services from January 01, 2014 to January 31, 2014

Task

00001

Project Coordination

Total this Task

0.00

Task	00002	/apor Intrusion As	sessment			
Professional Person	nnel					
			Hours	Rate	Amount	
Senior Project M	lanager					
Langdon, Re	obert		11.50	135.00	1,552.50	
Senior Technicia	an					
Smith, Steve	en		2.00	77.00	154.00	
Administrative A	ssistant 2		: AU			
Haefner, Lis	sa		4.00	57.00	228.00	
	Totals		17.50		1,934.50	
	Total Labor					1,934.50
Reimbursable Expe	enses					
Auto Mlg/Maint/f	Rent/Gas	W				
12/18/2013	Langdon, Robe	ert	Vapor Assessmen	t	109.76	
	Total Reimbur	rsables			109.76	109.76
		(8)				

Task

00003

Mitigation System Design for Source Property

Reimbursable Expenses

Auto Mlg/Maint/Rent/Gas

11/21/2013 Langdon, Robert

ort

Total Reimbursables

Connectivity Testing/Site

109.76

109.76

Inspection

Total this Task

109.76

\$2,044.26

bodyment BETM

.

\$109.76

Jewison Book

02-71-110797

Total this Invoice

Total this Task

\$2,154.02

Outstanding Invoices

Number 0222664

0225588

Date 11/30/2013 12/31/2013 Balance 2,496.95

4,779.0

PROPERTIES

Fees for professional services are due and payable upon receipt of invoice. Service charges computed at a rate of 1%% per month of the unpaid balance (18% per year) will be added to all accounts for which full payment is not received within 30 days of invoice date.

Project	25213180.03	WDNR, VIZC Donaldson's, Neenah, WI	Invoice	0226376
	Total	7,275.97		

Thank you.

R+R-OSH RECEIVED FEB 1 8 2014 TRACKED IN REVIEWED IN

608 224-2830 FAX 608 224-2839 www.scsengineers.com

SCS ENGINEERS

February 13, 2014 File No. 25213180.02

Ms. Jennifer Borski Wisconsin Department of Natural Resources 625 East County Road Y, Suite 700 Oshkosh, WI 54901

R+R-OSH RECEIVED

FEB 1 8 2014

Subject:

SCS Engineers Invoice

135 W Lincoln Ave, Little Chute, Wisconsin

BRRTS #02-45-552222

WDNR Purchase Order #NMD00000455

TRACKED [

Dear Ms. Borski:

Please find enclosed an SCS Engineers (SCS) invoice for the above-noted project. The invoice includes 5.5 hours of field time and associated expenses for indoor and outdoor background air sampling performed January 20-21, 2014. Time and materials are also documented on the attached field sheets.

Please feel free to contact me at 608-216-7329 if you have any questions.

Sincerely,

Robert Langdon

Senior Project Manager

SCS ENGINEERS

REL/TLC

Enclosures: SCS Invoice

Field Sheets

I:\25213180\25213180.02\Client Correspondence\Borski_Invoice_140213.doc .