

DATE: June 2, 2017

TO: Jenna Soyer – RR/5

FROM: Shelley Fox – RR/5

*Shelley*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

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PeopleSoft

TOTAL DUE	\$32,306.12
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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

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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:

	<u>Direct</u>	<u>Allocable</u>	<u>Total</u>
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
<b>Total Salaries</b>	<b>1,962.07</b>	<b>539.96</b>	<b>2,502.03</b>
Permanent Fringe (2)		1,355.03	1,355.03
LTE Fringe (2L)		.00	.00
<b>Total Fringe</b>		<b>1,355.03</b>	<b>1,355.03</b>
Travel (3)	.00	12.95	12.95
Capital (4)	.00	.00	.00
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
<b>Total Supplies &amp; Services</b>	<b>.00</b>	<b>158.53</b>	<b>158.53</b>
<b>Total Direct</b>	<b>1,962.07</b>	<b>2,053.52</b>	<b>4,015.59</b>
Indirect (3,857.06 * .1396)			538.45
<b>Total Grant</b>			<b>4,554.04</b>

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Wisconsin Department of Natural Resources  
 Grant Analysis Report - Expenditures  
 Current Period: 07/01/2011 to 06/30/2012  
 Grant Year: 2012 State Fisc Year: 2012

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:

	<u>Direct</u>	<u>Allocable</u>	<u>Total</u>
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
<b>Total Salaries</b>	<b>2,617.58</b>	<b>760.54</b>	<b>3,378.12</b>
Permanent Fringe (2)		1,390.33	1,390.33
LTE Fringe (2L)		.00	.00
<b>Total Fringe</b>		<b>1,390.33</b>	<b>1,390.33</b>
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
<b>Total Supplies &amp; Services</b>	<b>.00</b>	<b>240.46</b>	<b>240.46</b>
<b>Total Direct</b>	<b>2,617.58</b>	<b>2,391.33</b>	<b>5,008.91</b>
<b>Indirect (4,768.45 * .1451)</b>			<b>691.90</b>
<b>Total Grant</b>			<b>5,700.81</b>

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Wisconsin Department of Natural Resources  
 Grant Analysis Report - Expenditures  
 Current Period: 07/01/2012 to 06/30/2013  
 Grant Year: 2013 State Fisc Year: 2013

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:

	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
<b>Total Salaries</b>	<b>1,965.29</b>	<b>689.15</b>	<b>2,654.44</b>
Permanent Fringe (2)		1,219.87	1,219.87
LTE Fringe (2L)		.00	.00
<b>Total Fringe</b>		<b>1,219.87</b>	<b>1,219.87</b>
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
<b>Total Supplies &amp; Services</b>	<b>9,370.75</b>	<b>128.34</b>	<b>9,499.09</b>
<b>Total Direct</b>	<b>11,336.04</b>	<b>2,037.36</b>	<b>13,373.40</b>
Indirect (3,874.31 * .1617)			626.48
<b>Total Grant</b>			<b>13,999.88</b>



Wisconsin Department of Natural Resources

Grant Analysis Report - Expenditures

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

Grant Year: 2014 State Fisc Year: 2014

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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:

	<u>Direct</u>	<u>Allocable</u>	<u>Total</u>
Permanent Salaries (1)	675.33	170.19	845.52
Project Salaries (1P)	.00	.02	.02
LTE Salaries (1L)	.00	.00	.00
<b>Total Salaries</b>	<b>675.33</b>	<b>170.21</b>	<b>845.54</b>
Permanent Fringe (2)		392.63	392.63
LTE Fringe (2L)		.00	.00
<b>Total Fringe</b>		<b>392.63</b>	<b>392.63</b>
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
<b>Total Supplies &amp; Services</b>	<b>5,364.28</b>	<b>48.87</b>	<b>5,413.15</b>
<b>Total Direct</b>	<b>6,039.61</b>	<b>611.71</b>	<b>6,651.32</b>
Indirect (1,238.17 * .1662)			205.78
<b>Total Grant</b>			<b>6,857.10</b>

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Wisconsin Department of Natural Resources  
 Grant Analysis Report - Expenditures  
 Current Period: 07/01/2014 to 06/30/2015  
 Grant Year: 2015 State Fisc Year: 2015

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:

	Direct	Allocable	Total
Permanent Salaries (1)	13.36	3.74	17.10
Project Salaries (1P)	.00	.00	.00
LTE Salaries (1L)	.00	.00	.00
<b>Total Salaries</b>	<b>13.36</b>	<b>3.74</b>	<b>17.10</b>
Permanent Fringe (2)		8.28	8.28
LTE Fringe (2L)		.00	.00
<b>Total Fringe</b>		<b>8.28</b>	<b>8.28</b>
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
<b>Total Supplies &amp; Services</b>	<b>.00</b>	<b>1.40</b>	<b>1.40</b>
<b>Total Direct</b>	<b>13.36</b>	<b>13.42</b>	<b>26.78</b>
Indirect (25.38 * .1742)			4.42
<b>Total Grant</b>			<b>31.20</b>

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Wisconsin Department of Natural Resources  
 Grant Analysis Report - Expenditures  
 Current Period: 07/01/2015 to 06/30/2016  
 Grant Year: 2016 State Fisc Year: 2016

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:

	<u>Direct</u>	<u>Allocable</u>	<u>Total</u>
Permanent Salaries (1)	263.43	62.12	325.55
Project Salaries (1P)	.00	.00	.00
LTE Salaries (1L)	.00	.00	.00
<b>Total Salaries</b>	<b>263.43</b>	<b>62.12</b>	<b>325.55</b>
Permanent Fringe (2)		122.46	122.46
LTE Fringe (2L)		.00	.00
<b>Total Fringe</b>		<b>122.46</b>	<b>122.46</b>
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
<b>Total Supplies &amp; Services</b>	<b>.00</b>	<b>10.58</b>	<b>10.58</b>
<b>Total Direct</b>	<b>263.43</b>	<b>195.16</b>	<b>458.59</b>
Indirect (448.01 * .1578)			70.70
<b>Total Grant</b>			<b>529.29</b>



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

Project Id: 370000000000009  
 Sponsor:

REMEDATION & SEDIMENTS

Project Period: 7/1/15 to 6/30/35  
 CFDA #:

Activity: ESANDIE SANDIES DRY CLEANERS & LAUNDRY

	Direct	Allocable	Total
Permanent Salaries (1)	379.90	17.32	397.22
<b>Total Salaries</b>	<b>379.90</b>	<b>17.32</b>	<b>397.22</b>
Fringe (2)	131.27	11.63	142.90
<b>Total Fringe</b>	<b>131.27</b>	<b>11.63</b>	<b>142.90</b>
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
<b>Total Supplies &amp; Services</b>	<b>0.05</b>	<b>8.91</b>	<b>8.96</b>
<b>Total Activity Direct</b>	<b>511.22</b>	<b>37.86</b>	<b>549.08</b>
Indirect (540.12 * 0.1578)			85.23
<b>Total Activity</b>			<b>634.31</b>




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### Time Report Detail by Employee, Job



Data Loaded: 05/22/2017

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



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



<a href="#">04/18/2015</a>	RRGS	--		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	.50
<a href="#">10/03/2015</a>	RRGS	--		ERF-SANDIES DRY CLEANERS-NER	BORSKI	JENNIFER	L	E	3	10.00

Records 1 to 49 of 49

Query

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979029  
RC 2-49-1

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

STATE OF WISCONSIN  
ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001  
STATUS: PEND2

BATCH NUMBER:  
VENDOR CODE: 331001932 B VOUCHER AGENCY: 370  
VENDOR NAME: ENVIROFORENSICS  
ADDRESS: LOCKBOX L-3271  
COLUMBUS OH 43260-

NUMBER OF DOCUMENTS IN BATCH:  
VOUCHER NUMBER: CNED0003281  
VOUCHER TYPE: 1  
SCHED PYMT DATE: 04 23 13  
CHECK CATEGORY: DN 26  
OFF LIAB ACCT:

BATCH TOTAL:  
BUDGET FY:  
HOLD IND:  
EFT IND: N  
APPLICATION TYPE:  
SINGLE CHECK FLAG: Y

VOUCHER AMOUNT: \$ 3,172.05  
VOUCHER CLOSED AMOUNT: \$ 0.00  
OUTSTANDING AMOUNT: \$ 0.00  
DISCOUNT AMOUNT: \$ 0.00  
INV/REC DATE: 03 31 13  
CLOSED DATE:  
LAST USER: DNRTLH

ACCTG PRD: 10 13

NUMBER OF LINES IN DOCUMENT: 000001

LN	CD	AGY	REFERENCE NUMBER	LN	COM LN	VENDOR INVOICE	FND	AGE	NCY	ORG	SUB	APP	UNIT	ACTI VITY	FUNC TION	OBJ	REV	SUB	REV	PRJ	NO.	REPT CATG	BS ACCT	DISC TYPE
01			VAPOR ASSESSMENT-OSHKOSH			13299	274	370	RRFP	2	72	4	RRGS			2740							I/D: I	P/F:
																	AMOUNT:	3,172.05						
																	QUANTITY:							

APR 26 2013  
*[Signature]*

RECEIVED  
APR 26 13  
DNR-FINANCE



331001932 B  
CNEP 0003281

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

Invoice number 13299  
Date 03/31/2013  
Project 006300 WDNR - Sandie's Dry Cleaners,  
Residential VI

RECEIVED  
APR 25 13  
DRR-FINANCE

Description of Services

01 VI Assessment  
LABOR

Jonathon Jordan  
Wayne Fassbender  
EXPENSES

per Denise This Amt  
is correct

Units	Rate	Billed Amount
20.00	95.00	1,900.00
2.25	170.00	382.50

Chargeable Equipment & Materials  
Non Vendor EXPENSES

Cost Amount	Multiplier	Billed Amount
889.55		889.55

Phase subtotal

3,172.05

OK to pay \$3,172.05  
Jennifer Borski - 4/19/13

Invoice total 3,172.05

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

Tax ID: 33-1001932

Received  
4/15/13

\*\*\*\*\*  
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 15 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 ([Dray@enviroforensics.com](mailto:Dray@enviroforensics.com)) or Yelena Shumakova ([Yshumakova@enviroforensics.com](mailto:Yshumakova@enviroforensics.com)).

Sincerely,

Accounting Department  
Environmental Forensic Investigations, Inc.

Attachment:





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

Invoice number 13299  
 Date 03/31/2013

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 03/31/2013

Date	Units	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 activities.*

Office Services 03/13/2013 0.50 170.00 85.00

*Discussed site investigative methods and project timing with 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 the 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 sampling 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 prpcedures completed in support of on-site fieldwork.*

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 incorporation into reporting document.*

Subtotal ~~20.00~~ 1,900.00 ✓

Labor total 22.25 2,282.50



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

Invoice number 13299  
Date 03/31/2013

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 03/31/2013

Date	Units	Rate	Amount
------	-------	------	--------

Expense

WIP Status: Billable

In-house Expense

Chargeable Equipment & Materials

*J. Jordan*

03/15/2013

889.55

Subtotal

889.55 ✓

Expense total

889.55




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

For Period Ending: 3/17/2013

Project Expense No.                       
 Date Posted                       
 For Accounting Use Only

Project Number: 6300.01  
 Project Name: Sandies

Field Engineer: J. Jordan  
 Approval: 

Type	Equipment/Materials	Rate Per Hr./Unit	No. of Hrs./Units	Rate Per Day/Use	No. of Days/Use	Subtotal
	Field Vehicle - Full Day	\$ 20.00		\$ 130.00		
	Mileage at Federal IRS Reimbursement Rate (over 100 miles)	\$ 0.565	450.00			\$254.25
Meters	Air Velocity Meter (per use)			\$ 25.00		
	Multi-meter Conductivity/pH/Temp/TDS			\$ 165.00		
	Dissolved Oxygen Meter			\$ 40.00		
	FID Foxboro/Sensidyne (TIP)			\$ 155.00		
	PID or 580 OVM			\$ 150.00	1.00	\$150.00
	Turbidity Meter			\$ 30.00		
	ORP Meter			\$ 30.00		
Pumps	Flow Calibrator			\$ 30.00		
	Air Pump - Low Flow (Barcad)			\$ 25.00		
	Development Pump			\$ 130.00		
	Electric Submersible Pump with Control Box (Units)			\$ 130.00		
	Micro Purge Bladder	\$ 12.00				
	Peristaltic Pump			\$ 30.00	1.00	\$30.00
	Pumping Test Accessory Equipment (Flow Meters/Manifolds/Tubing)	\$ 100.00				
	Portable SVE Unit - 1.5 HP			\$ 155.00		
	Centrifugal Low-Flow Sampling Kit w/ Flow Cell and Multimeter			\$ 235.00		
	Bailers (Disposable)	\$ 10.00				
	Bailers (Non-Disposable)			\$ 15.00		
	Core Boxes	\$ 10.00				
	Core Sampler			\$ 55.00		
	Data Logger with Transducer			\$ 155.00		
	Well Caps	\$ 30.00				
	Elec. Well Sounder (Probe)			\$ 30.00		
	5035 Sample Kit	\$ 16.00				
	Hach Test - Hydrogen Sulfide	\$ 8.00				
	Field Book	\$ 11.00				
	Filter - Large	\$ 18.00				
	Filter - Small	\$ 9.00				
	Generator			\$ 105.00		
	Hand Auger			\$ 30.00		
Helium QA/QC Kit (He detector, lung box, SKC pump, shroud, flow calibrator)			\$ 170.00	1.00	\$170.00	
Helium QA/QC Accessories	\$ 20.00	1.00			\$20.00	
Oil/Water Interface Probe			\$ 105.00			
Padlocks	\$ 15.00					
Steam Cleaner			\$ 130.00			
Transducer (ea)			\$ 40.00			
Coring Machine			\$ 200.00			
Hand Drill			\$ 75.00	1.00	\$75.00	
Tubing - Polypropylene (Teflon): 1/4" OD (per foot)	\$ 1.40	5.00			\$7.00	
Tubing - Polypropylene (Teflon): 1/4" ID (per foot)	\$ 1.55					
Tubing - Polypropylene: 1/4" (per foot)	\$ 0.52					
Tubing - Polypropylene: 1/2" (per foot)	\$ 0.78					
Tubing - Tygon: 3/8" STD (per foot)	\$ 4.15					
Tubing - Silicone: 3/8" STD (per foot)	\$ 8.30	1.00			\$8.30	
55-Gallon Drum	\$ 55.00					
Temporary Sampling Port	\$ 25.00					
Vapor Pin Sub-Slab Sampling Port	\$ 75.00	2.00			\$150.00	
Soil Gas Implant (6" Stainless Steel Sample Point)	\$ 38.00					
Well Cover 8X12"	\$ 105.00					
Measuring Wheel			\$ 15.00	1.00	\$15.00	
Camera			\$ 10.00	1.00	\$10.00	
1L Tedlar Bag	\$ 20.00					
HAZMAT Exemption Shipper	\$ 40.00					
Manometers	\$105.00					
Westlaw	\$105.00					
CAD/drafting/graphics	\$90.00					
Safety	Cones, Baracades & Traffic Signs			\$ 10.00		
	Gloves (Chemical Resistant)	\$ 10.00				
	Level "B": Level "C1" plus SCBA			\$ 210.00		
	Level "C1": Level "C2" plus Polycoat Suit			\$ 85.00		
	Level "C2": Level "D" plus Respirator			\$ 40.00		
	Standby SCBA			\$ 130.00		
	All routine Level D safety equip. and routine field equip.			\$ 130.00		
<b>Total Equipment &amp; Materials</b>						<b>\$889.55</b>

## Borski, Jennifer - DNR

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**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](http://www.enviroforensics.com)

*Turning Environmental Liabilities Into Assets®*



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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 <sup>TM</sup>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 <sup>TM</sup>Vapor 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 Pin™ 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 Primary Environmental Field Technician 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, sub-slab vapor, and air quality sampling;





- **Brian Kappen** will function as Project Manager. 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,

A handwritten signature in cursive script, appearing to read "Wayne P. Fassbender".

Wayne P. Fassbender, P.G., PMP  
Senior Project Manager

Attachments

Project Title:  
 Project Number/Name:  
 Date:

Residence-Sandies Cleaners  
 BRRISH 02-45-55222  
 2/20/2013



**Cost Estimate per WDNR Provided Scope**

Labor - Field		Price	Unit	# Units	Subtotal	Task Total
			hr		\$0.00	
			hr		\$0.00	
			hr		\$0.00	
Brian K.	Coordinate Field Activities	\$130.00	hr	1.0	\$130.00	
Jonathon J.	Staff Professional-Field work	\$95.00	hr	8.0	\$760.00	
Jonathon J.	Staff Professional-Field mob/demob time	\$95.00	hr	8.0	\$760.00	
			hr		\$0.00	
			hr		\$0.00	
			hr		\$0.00	
			hr		\$0.00	
					\$1,650.00	\$1,650.00

Labor - Office/Reporting		Price	Unit	# Units	Subtotal	Task Total
			hr		\$0.00	
Brian K.	Project Management & Report Preparation	\$130.00	hr	6.0	\$780.00	
Jonathon J.	Staff Professional-Office-figure/tables	\$95.00	hr	2.0	\$190.00	
Jeff C.	QA/QC	\$170.00	hr	0.5	\$85.00	
staff	Administration	\$60.00	hr	0.5	\$30.00	
			hr		\$0.00	
			hr		\$0.00	
			hr		\$0.00	
			hr		\$0.00	
			hr		\$0.00	
			hr		\$0.00	
					\$1,085.00	\$1,085.00

Contractors/Consultants		Price	Unit	# Units	Markup	Subtotal	Task Total
	Utility Locate		LS	1.0	1.15	\$0.00	
	Driller		LS	1.0	1.15	\$0.00	
	Surveyor		LS	1.0	1.15	\$0.00	
	Waste Disposal		LS	1.0	1.15	\$0.00	
	Historical Database Report		LS	1.0	1.15	\$0.00	
	Remediation		LS	1.0	1.15	\$0.00	
					1.15	\$0.00	
					1.15	\$0.00	
					1.15	\$0.00	
					1.15	\$0.00	
						\$0.00	\$0.00

Contractor/Consultant - Laboratory		Price	Unit	# Units	Markup	Subtotal	Task Total
	Soil VOC 8260 dry wt	\$83.50	ea		1.15	\$0.00	
	Soil VOC 8260 dry wt QA/QC	\$83.50	ea		1.15	\$0.00	
	GW VOC 8260	\$70.00	ea		1.15	\$0.00	
	GW VOC 8260 QA/QC	\$70.00	ea		1.15	\$0.00	
	Air TO-15 - Soil Gas	\$200.00	ea		1.15	\$0.00	
	Air TO-15 - Sub-Slab	\$200.00	ea		1.15	\$0.00	
	Air TO-15 - Indoor Air	\$200.00	ea		1.15	\$0.00	
			ea		1.15	\$0.00	
			ea		1.15	\$0.00	
			ea		1.15	\$0.00	
			ea		1.15	\$0.00	
	Trip Blank VOCs 8260	\$70.00	ea		1.15	\$0.00	
	Level IV QA/QC (15%)					\$0.00	
						\$0.00	\$0.00

Direct Costs - Expenses		Price	Unit	# Units	Markup	Subtotal	Task Total
	Hotel	\$80.00	day	1.0	1.00	\$80.00	
	Meals	\$15.00	LS	3.0	1.00	\$45.00	
	Misc Sampling Materials	\$10.00	LS	1.0	1.00	\$10.00	
	Shipping of Samples to Analytical Laboratory	\$60.00	LS	1.0	1.00	\$60.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$0.00	
						\$195.00	\$195.00



	Direct Costs - Chargeable Equipment Expense	Rate (hr/unit)	# Hrs/Units	Rate (day/use)	# days/use	Subtotal
Vehicles	Field Vehicle - Full Day	\$ 20.00		\$ 130.00		
	Mileage at Federal IRS Reimbursement Rate (over 100 miles)	\$ 0.51	450.00			\$229.50
Meters	Air Velocity Meter (per use)			\$ 25.00		
	Multi-meter Conductivity/pH/Temp/TDS			\$ 165.00		
	Dissolved Oxygen Meter			\$ 40.00		
	FID Foxboro/Sensidyne (TIP)			\$ 150.00		
	Flow Cell			\$ 105.00		
	Low-level PID			\$ 150.00	1.00	\$150.00
	Turbidity Meter			\$ 30.00		
Pumps	ORP Meter			\$ 30.00		
	Air Pump - Low Flow (Barcad)			\$ 25.00		
	Development Pump			\$ 130.00		
	Electric Submersible Pump with Control Box (Units)			\$ 130.00		
	Micro Purge Bladder	\$ 12.00				
	Peristaltic Pump			\$ 30.00	1.00	\$30.00
	Pumping Test Accessory Equipment (Flow Meters/Manifolds)	\$ 100.00				
Other	Portable SVE Unit - 1.5 HP			\$ 155.00		
	Centrifugal Low-Flow Sampling Kit w/ Flow Cell and Multi-meter			\$ 235.00		
	Bailers (Disposable)	\$ 10.00				
	Bailers (Non-Disposable)			\$ 15.00		
	Core Boxes	\$ 10.00				
	Core Sampler			\$ 55.00		
	Data Logger with Transducer			\$ 155.00		
	Well Caps	\$ 30.00				
	Elec. Well Sounder (Probe)			\$ 30.00		
	5035 Sample Kit	\$ 16.00				
	Field Book	\$ 11.00				
	Filter - Large	\$ 18.00				
	Filter - Small	\$ 9.00				
	Generator			\$ 105.00		
	Hand Auger			\$ 30.00		
	Helium QA/QC Kit			\$ 170.00	1.00	\$170.00
	Helium QA/QC Accessories	\$ 20.00	1.00			\$20.00
	Oil/Water Interface Probe			\$ 105.00		
	Padlocks	\$ 15.00				
	Steam Cleaner			\$ 130.00		
	Transducer (ea)			\$ 40.00		
	Hand Drill			\$ 75.00	1.00	\$75.00
	Tubing - Polypropylene (Teflon): 1/4" OD (per foot)	\$ 1.40	5.00			\$7.00
	Tubing - Polypropylene (Teflon): 1/4" ID (per foot)	\$ 1.55				
	Tubing - Polypropylene: 1/4" (per foot)	\$ 0.52				
	Tubing - Polypropylene: 1/2" (per foot)	\$ 0.78				
	Tubing - Tygon: 3/8" STD (per foot)	\$ 4.15				
	Tubing - Silicone: 3/8" STD (per foot)	\$ 8.30	1.00			\$8.30
	55-Gallon Drum	\$ 55.00				
	Vapor Pin Sub-Slab Sampling Port Kit	\$ 75.00	2.00			\$150.00
	Well Cover 8X12"	\$ 105.00				
	Measuring Wheel			\$ 15.00	1.00	\$15.00
	Camera			\$ 10.00	1.00	\$10.00
1L Tedlar Bag	\$ 20.00	1.00				
HAZMAT Exemption Shipper	\$ 40.00					
Manometers	\$105.00					
Westlaw	\$105.00					
Cones, Baracades & Traffic Signs			\$ 10.00			
Safety	Gloves (Chemical Resistant)	\$ 10.00				
	Level "B": Level "C1" plus SCBA			\$ 210.00		
	Level "C1": Level "C2" plus Polycoat Suit			\$ 85.00		
	Level "C2": Level "D" plus Respirator			\$ 40.00		
	Standby SCBA			\$ 130.00		
All routine Level D safety equip. and routine field equip.			\$ 130.00			
Production	1 Inch Binder	\$ 9.00				
	2 Inch Binder	\$ 12.00				
	3 Inch Binder	\$ 15.00				
	4 Inch Binder	\$ 22.00				
	Binder Tabs (Set of 8)	\$ 5.00				
	Color Copies	\$ 0.40	3			\$1.20
	B/W Copies	\$ 0.25	8			\$2.00
Document - Format/Sending	\$ 15.00					
Report CD Copy	\$ 5.00					
						\$868.00
						\$868.00
<b>PHASE TOTAL</b>						<b>\$3,798.00</b>



979032  
RC 2-50-7

DATE: 09/18/12  
TIME: 10:29

STATE OF WISCONSIN  
ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001  
STATUS: PEND2

BATCH NUMBER:  
VENDOR CODE: 331001932 B VOUCHER AGENCY: 370  
VENDOR NAME: ENVIROFORENSICS  
ADDRESS: LOCKBOX L-3271  
COLUMBUS OH 43260-

NUMBER OF DOCUMENTS IN BATCH:  
VOUCHER NUMBER: CNEP0000026  
VOUCHER TYPE: 1  
SCHED PYMT DATE: 09 20 12  
CHECK CATEGORY: DN  
OFF LIAB ACCT:

BATCH TOTAL:  
BUDGET FY: 13  
HOLD IND:  
EFT IND: N  
APPLICATION TYPE:  
SINGLE CHECK FLAG: Y

VOUCHER AMOUNT: \$ 5,205.70  
VOUCHER CLOSED AMOUNT: \$ 0.00  
OUTSTANDING AMOUNT: \$ 0.00  
DISCOUNT AMOUNT: \$ 0.00  
INV/REC DATE: 08 31 12  
CLOSED DATE:  
LAST USER: DNRNNS

ACCTG PRD: 03 13

NUMBER OF LINES IN DOCUMENT: 000001

LN	CD	AGY	REFERENCE NUMBER	LN	COM LN	VENDOR INVOICE	FND	AGE NCY	SUB ORG	APPR	UNIT	ACTI VITY	FUNC TION	SUB OBJ	REV SRC	SUB REV	PRJ NO.	REPT CATG	BS ACCT	DISC TYPE		
01	PD	370	NMC00000326	01	001	12666	274	370	RRFP	2	72	4	RRGS	2740	31	5,205.70		I/D: I		P/F: F		
DESC: VAPOR INVESTIGATION SERVICE							QUANTITY:		0.0		AMOUNT:											

APPROVED

*[Signature]*  
DNR FIN

RECEIVED  
SEP 18 12  
DNR-FINANCE



331001932-B  
CNAP-26

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

CAD  
Jeffrey W. Carnahan  
Nicholas Hill  
Nick Jose  
Wayne Fassbender

R + R - OSH  
RECEIVED

SEP 06 2012

TRACKED   
REVIEWED

Hours	Rate	Billed Amount
2.00	70.00	140.00
0.50	138.00	69.00
7.75	101.00	782.75
19.00	101.00	1,919.00
11.00	138.00	1,518.00

4112875

EXPENSES

Chargeable Equipment & Materials

Non Vendor EXPENSES

758.40 ✓

Copies-Chargeable Equipment & Materials

Non Vendor EXPENSES

18.55 ✓

RECEIVED DNR  
FINANCE

Phase subtotal

5,205.70

SEP 13 2012

NER-GREEN BAY

Invoice total 5,205.70

Final payment  
OK to pay \$5,205.70  
Jennifer Borski 9/11/12

✓  
MB 9/18

RECEIVED  
SEP 14 12  
DNR-FINANCE



Wisconsin Department of Natural Resources  
Project 006276 WDNR - St. John's School

Invoice number 12666  
Date 08/31/2012

Remittance Address: Lockbox L-3271 Columbus, OH 43260

Phone 317-972-7870 Fax 317-972-7875 Web Site [www.enviroforensics.com](http://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.*  
\*\*\*\*\*







R + R - OSH  
RECEIVED

SEP 06 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 ([Dray@enviroforensics.com](mailto:Dray@enviroforensics.com)) or Yelena Shumakova ([Yshumakova@enviroforensics.com](mailto:Yshumakova@enviroforensics.com)) in the EnviroForensics accounting department.

Sincerely,

Accounting Department  
Environmental Forensic Investigations, Inc.

  
Manager Approval





Wisconsin Department of Natural Resources  
 Project 006276 WDNR - St. John's School

Invoice number 12666  
 Date 08/31/2012

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 08/31/2012

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Drafting

CAD

Office Services	08/28/2012	2.00	70.00	140.00
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*Created figure for air sample locations.*

Subtotal		<b>2.00</b>		<b>140.00</b>
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Senior Project Manager

Jeffrey W. Carnahan

Office Services	08/09/2012	0.50	138.00	69.00
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*Provided technical oversight regarding sample placement.*

Subtotal		<b>0.50</b>		<b>69.00</b>
----------	--	-------------	--	--------------

Wayne Fassbender

Field	08/07/2012	6.00	138.00	828.00
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*Visited site to inspect and initially select indoor air and sub-slab sample locations.*

Office Services	08/08/2012	1.50	138.00	207.00
-----------------	------------	------	--------	--------

*Scheduled and coordinated field work.*

Office Services	08/28/2012	0.50	138.00	69.00
-----------------	------------	------	--------	-------

*Edited figure for vapor intrusion report.*

Office Services	08/29/2012	2.00	138.00	276.00
-----------------	------------	------	--------	--------

*Reviewed and edited vapor intrusion report.*

Office Services	08/30/2012	1.00	138.00	138.00
-----------------	------------	------	--------	--------

*Final edits to vapor intrusion report.*

Subtotal		<b>11.00</b>		<b>1,518.00</b>
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Staff Professional

Nicholas Hill

Office Services	08/27/2012	0.25	101.00	25.25
-----------------	------------	------	--------	-------

*Prepared VI analytical figure per W. Fassbender.*

Office Services	08/27/2012	0.50	101.00	50.50
-----------------	------------	------	--------	-------

*Discussed site status and analytical results from VI Investigation to prepare report.*

Office Services	08/28/2012	5.00	101.00	505.00
-----------------	------------	------	--------	--------

*Prepared draft of VI Investigation Report and submitted to W. Fassbender for evaluation.*

Office Services	08/28/2012	0.50	101.00	50.50
-----------------	------------	------	--------	-------

*Evaluated and revised figures and tables for VI Investigation Report.*

Office Services	08/29/2012	0.50	101.00	50.50
-----------------	------------	------	--------	-------

*Prepared draft of VI Investigation report and submitted to J. Carnahan for evaluation.*

Office Services	08/30/2012	1.00	101.00	101.00
-----------------	------------	------	--------	--------

*Discussed VI Investigation Report with W. Fassbender and finalized report for submittal to WDNR.*

Subtotal		<b>7.75</b>		<b>782.75</b>
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Wisconsin Department of Natural Resources  
 Project 006276 WDNR - St. John's School

Invoice number 12666  
 Date 08/31/2012

**Invoice Supporting Detail**

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

Phase Status: Active

Billing Cutoff: 08/31/2012

Date	Units	Rate	Amount
------	-------	------	--------

**Labor** WIP Status: Billable

Staff Professional

Nick Jose

Field	08/13/2012	1.00	101.00	101.00
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*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	08/15/2012	2.50	101.00	252.50
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*Started the indoor air canisters and collected PID readings.*

Field	08/15/2012	2.50	101.00	252.50
-------	------------	------	--------	--------

*Mobilization time.*

Field	08/16/2012	6.00	101.00	606.00
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*Collected the indoor air samples and sub-slab samples.*

Field	08/16/2012	3.00	101.00	303.00
-------	------------	------	--------	--------

*Mobilization time.*

Field	08/17/2012	0.25	101.00	25.25
-------	------------	------	--------	-------

*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	<b>19.00</b>			<b>1,919.00</b>
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Labor total	<b>40.25</b>			<b>4,428.75</b>
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**Expense** WIP Status: Billable

In-house Expense

Chargeable Equipment & Materials	08/24/2012			638.40
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*N.J.*

Chargeable Equipment & Materials	08/24/2012			120.00
----------------------------------	------------	--	--	--------

*N.J.*

Copies-Chargeable Equipment & Materials	08/31/2012			18.55
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Subtotal				<b>776.95</b>
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Expense total				<b>776.95</b>
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Wisconsin Department of Natural Resources  
Project 006276 WDNR - St. John's School

Invoice number 12666  
Date 08/31/2012

**Invoice Supporting Detail**

**Invoice Summary**

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

Today's Date  
 Project Expense No:  
 Date Posted:  
 For Accounting Use Only

8/24/2012

Chargeable Equipment & Materials - 2012

Project Number:  
 Project Name:

6276  
 WDNR St. John's School

For Period Ending:  
 Field Engineer:  
 Approval:

8/24/2012  
 M. Jose

*[Handwritten initials]*

Type	Equipment/Materials	Rate Per Hr./Unit	No. of Hrs./Units	Rate Per Day/Use	No. of Days/Use	Subtotal
Vehicle	Field Vehicle - Full Day	\$ 20.00		\$ 130.00	1.00	\$130.00
	Mileage at Federal IRS Reimbursement Rate (over 100 miles)	\$ 0.555				
Meter	Air Velocity Meter (per use)			\$ 25.00		
	Multi-meter Conductivity/pH/Temp/TDS			\$ 165.00		
	Dissolved Oxygen Meter			\$ 40.00		
	FID Foxboro/Sensidyne (TIP)			\$ 155.00		
	Flow Cell			\$ 105.00		
	PID or 580 OVM			\$ 120.00		
	Turbidity Meter			\$ 30.00		
	ORP Meter			\$ 30.00		
	Flow Calibrator			\$ 30.00		
Pumps	Air Pump - Low Flow (Barcad)			\$ 25.00		
	Development Pump			\$ 130.00		
	Electric Submersible Pump with Control Box (Units)			\$ 130.00		
	Micro Purge Bladder	\$ 12.00				
	Peristaltic Pump			\$ 105.00		
	Pumping Test Accessory Equipment (Flow Meters/Manifolds/Tubing)	\$ 100.00				
	Portable SVE Unit - 1.5 HP			\$ 155.00		
Other	Centrifugal Low-Flow Sampling Kit w/ Flow Cell and Multimeter			\$ 235.00		
	Bailers (Disposable)	\$ 10.00				
	Bailers (Non-Disposable)			\$ 15.00		
	Core Boxes	\$ 10.00				
	Core Sampler			\$ 55.00		
	Data Logger with Transducer			\$ 155.00		
	Well Caps	\$ 30.00				
	Elec. Well Sounder (Probe)			\$ 30.00		
	5035 Sample Kit	\$ 16.00				
	Field Book	\$ 11.00				
	Filter - Large	\$ 18.00				
	Filter - Small	\$ 9.00				
	Generator			\$ 105.00		
	Hand Auger			\$ 30.00		
	Helium QA/QC Kit (He detector, lung box, SKC pump, shroud, flow calibrator)			\$ 235.00	1.00	\$235.00
	Helium QA/QC Accessories	\$ 20.00	1.00			\$20.00
	Oil/Water Interface Probe			\$ 105.00		
	Padlocks	\$ 15.00				
	Steam Cleaner			\$ 130.00		
	Transducer (ea)			\$ 40.00		
Hand Drill			\$ 75.00	1.00	\$75.00	
Tubing - Polypropylene (Teflon): 1/4" OD (per foot)	\$ 1.40	6.00			\$8.40	
Tubing - Polypropylene (Teflon): 1/4" ID (per foot)	\$ 1.55					
Tubing - Polypropylene: 1/4" (per foot)	\$ 0.52					
Tubing - Polypropylene: 1/2" (per foot)	\$ 0.78					
Tubing - Tygon: 3/8" STD (per foot)	\$ 4.15					
Tubing - Silicone: 3/8" STD (per foot)	\$ 8.30					
55-Gallon Drum	\$ 55.00					
Temporary Sampling Port	\$ 25.00					
Vapor Pin Sub-Slab Sampling Port	\$ 75.00					
Well Cover 8X12"	\$ 105.00					
Measuring Wheel			\$ 15.00	1.00	\$15.00	
Camera			\$ 25.00	1.00	\$25.00	
1L Tedlar Bag	\$ 20.00					
HAZMAT Exemption Shipper	\$ 40.00					
Manometers	\$105.00					
Westlaw	\$105.00					
CAD/drafting/graphics	\$90.00					
Safety	Cones, Baracades & Traffic Signs			\$ 10.00		
	Gloves (Chemical Resistant)	\$ 10.00				
	Level "B": Level "C1" plus SCBA			\$ 210.00		
	Level "C1": Level "C2" plus Polycoat Suit			\$ 85.00		
	Level "C2": Level "D" plus Respirator			\$ 40.00		
	Standby SCBA			\$ 130.00		
Printing	All routine Level D safety equip. and routine field equip.			\$ 130.00	1.00	\$130.00
	1 Inch Binder	\$ 9.00				
	2 Inch Binder	\$ 12.00				
	3 Inch Binder	\$ 15.00				
	4 Inch Binder	\$ 22.00				
	Binder Tabs (Set of 8)	\$ 5.00				
	Color Copies	\$ 0.40				
	B/W Copies	\$ 0.25				
	Document - Format/Sending	\$ 15.00				
	Report CD Copy	\$ 5.00				
<b>Total Equipment &amp; Materials</b>						<b>\$638.40</b>



Today's Date

8/24/2012

Chargeable Equipment & Materials - 2012

For Period Ending:

8/24/2012

Project Expense No:

Project Number:

6276

Field Engineer:

N. J. B. S. E.

Date Posted:

Project Name:

WDNR - St. John's School

Approval:

For Accounting Use Only

Type	Equipment/Materials	Rate Per Hr./Unit	No. of Hrs./Units	Rate Per Day/Use	No. of Days/Use	Subtotal
V e h	Field Vehicle - Full Day	\$ 20.00		\$ 130.00		
	Mileage at Federal IRS Reimbursement Rate (over 100 miles)	\$ 0.555				
M e t e r s	Air Velocity Meter (per use)			\$ 25.00		
	Multi-meter Conductivity/pH/Temp/TDS			\$ 165.00		
	Dissolved Oxygen Meter			\$ 40.00		
	FID Foxboro/Sensidyne (TIP)			\$ 155.00		
	Flow Cell			\$ 105.00		
	PID or 580 OVM			\$ 120.00	1.00	\$120.00
	Turbidity Meter			\$ 30.00		
	ORP Meter			\$ 30.00		
P u m p s	Flow Calibrator			\$ 30.00		
	Air Pump - Low Flow (Barcad)			\$ 25.00		
	Development Pump			\$ 130.00		
	Electric Submersible Pump with Control Box (Units)			\$ 130.00		
	Micro Purge Bladder	\$ 12.00				
	Peristaltic Pump			\$ 105.00		
	Pumping Test Accessory Equipment (Flow Meters/Manifolds/Tubing)	\$ 100.00				
	Portable SVE Unit - 1.5 HP			\$ 155.00		
O t h e r	Centrifugal Low-Flow Sampling Kit w/ Flow Cell and Multimeter			\$ 235.00		
	Bailers (Disposable)	\$ 10.00				
	Bailers (Non-Disposable)			\$ 15.00		
	Core Boxes	\$ 10.00				
	Core Sampler			\$ 55.00		
	Data Logger with Transducer			\$ 155.00		
	Well Caps	\$ 30.00				
	Elec. Well Sounder (Probe)			\$ 30.00		
	5035 Sample Kit	\$ 16.00				
	Field Book	\$ 11.00				
	Filter - Large	\$ 18.00				
	Filter - Small	\$ 9.00				
	Generator			\$ 105.00		
	Hand Auger			\$ 30.00		
	Helium QA/QC Kit (He detector, lung box, SKC pump, shroud, flow calibrator)			\$ 265.00		
	Helium QA/QC Accessories	\$ 20.00				
	Oil/Water Interface Probe			\$ 105.00		
	Padlocks	\$ 15.00				
	Steam Cleaner			\$ 130.00		
	Transducer (ea)			\$ 40.00		
	Hand Drill			\$ 75.00		
	Tubing - Polypropylene (Teflon): 1/4" OD (per foot)	\$ 1.40				
	Tubing - Polypropylene (Teflon): 1/4" ID (per foot)	\$ 1.55				
	Tubing - Polypropylene: 1/4" (per foot)	\$ 0.52				
	Tubing - Polypropylene: 1/2" (per foot)	\$ 0.78				
	Tubing - Tygon: 3/8" STD (per foot)	\$ 4.15				
	Tubing - Silicone: 3/8" STD (per foot)	\$ 8.30				
	55-Gallon Drum	\$ 55.00				
	Temporary Sampling Port	\$ 25.00				
	Vapor Pin Sub-Slab Sampling Port	\$ 75.00				
	Well Cover 8X12"	\$ 105.00				
	Measuring Wheel			\$ 15.00		
Camera			\$ 25.00			
1L Tedlar Bag	\$ 20.00					
HAZMAT Exemption Shipper	\$ 40.00					
Manometers	\$105.00					
Westlaw	\$105.00					
CAD/drafting/graphics	\$90.00					
S a f e t y	Cones, Baracades & Traffic Signs			\$ 10.00		
	Gloves (Chemical Resistant)	\$ 10.00				
	Level "B": Level "C1" plus SCBA			\$ 210.00		
	Level "C1": Level "C2" plus Polycoat Suit			\$ 85.00		
	Level "C2": Level "D" plus Respirator			\$ 40.00		
P r o d u c t i o n s	Standby SCBA			\$ 130.00		
	All routine Level D safety equip. and routine field equip.			\$ 130.00		
P r o d u c t i o n s	1 Inch Binder	\$ 9.00				
	2 Inch Binder	\$ 12.00				
	3 Inch Binder	\$ 15.00				
	4 Inch Binder	\$ 22.00				
	Binder Tabs (Set of 8)	\$ 5.00				
	Color Copies	\$ 0.40				
	B/W Copies	\$ 0.25				
	Document - Format/Sending	\$ 15.00				
Report CD Copy	\$ 5.00					
<b>Total Equipment &amp; Materials</b>						<b>\$120.00</b>

OK JB  
per verbal  
direction



**Print Audit Report 2012 - 8/1/2012 - 8/31/2012**

Printer Codes 2	Printer Codes 2 Description	B/W Units	Color Units	Total Cost
<b>Printer Codes 2: 006276 - WDNR - St John's School</b>				
<b>Phases: 01 - Vapor Intrusion Assessment</b>				
006276	WDNR - St John's School	0.00	10.00	\$4.00
006276	WDNR - St John's School	7.00	32.00	\$14.55
<b>BW Pages: 7</b>		<b>Color Pages: 42</b>		<b>Total Jobs: 2</b>
<b>BW Pages: 7</b>		<b>Color Pages: 42</b>		<b>Total Cost: \$18.55</b>
<b>BW Pages: 7</b>		<b>Color Pages: 42</b>		<b>Total Jobs: 2</b>
<b>BW Pages: 7</b>		<b>Color Pages: 42</b>		<b>Total Cost: \$18.55</b>

919013

RE 3-1-7

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  
ADDRESS: LOCKBOX L-3271

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

BUDGET FY:  
HOLD IND:  
EFT IND: N  
APPLICATION TYPE:  
SINGLE CHECK FLAG: Y

COLUMBUS

OH 43260-

VOUCHER AMOUNT: \$ 593.00  
VOUCHER CLOSED AMOUNT: \$ 0.00  
OUTSTANDING AMOUNT: \$ 0.00  
DISCOUNT AMOUNT: \$ 0.00

INV/REC DATE: 05 20 13  
CLOSED DATE:

ACCTG PRD: 12 13

LAST USER: DNRJLN

NUMBER OF LINES IN DOCUMENT: 000001

LN NO	CD	REFERENCE AGY	NUMBER	LN	COM LN	VENDOR INVOICE	FND	AGE NCY	SUB ORG	OR	APPR	UNIT	ACTI VITY	FUNC TION	SUB OBJ	REV SRC	SUB REV	PRJ NO.	REPT CATG	BS ACCT	DISC TYPE
01						13409	274	370	RRFP		2 72	4	RRGS		2740		593.00			I/D: I	P/F:
DESC: SANDIE'S DRY CLEANER ASSESS							QUANTITY:						AMOUNT:								

APPROVED  
JUN 05 2013

*[Handwritten signature]*

DNR-FINANCE  
JUN-14 13  
RECEIVED





Tim Panzer  
Madison - RR/5

RECEIVED

JUN 03 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

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

Description of Services

01 VI Assessment

LABOR

Jonathon Jordan  
Wayne Fassbender

R + R - OSH  
RECEIVED

MAY 20 2013

TRACKED   
REVIEWED

Phase subtotal

Units	Rate	Billed Amount
3.00	95.00	285.00
1.81	170.00	308.00
		593.00

Invoice total 593.00

OK to pay \$593.00  
Jennifer Borski - 5/30/13  
274 RRFP 2724 R.R.G.S

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

For 127 W. Lincoln  
residence.

\*\*\*\*\*  
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  
# 13299, 3/31/13  
approved + routed 4/19/13



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 Cutoff: 04/30/2013

Date	Units	Rate	Amount
------	-------	------	--------

Labor WIP Status: Billable

Senior Project Manager

Wayne Fassbender

Office Services	04/09/2013	1.31	170.00	223.00
-----------------	------------	------	--------	--------

*Evaluated investigative results and edited the VI Assessment Report.*

Office Services	04/17/2013	0.50	170.00	85.00
-----------------	------------	------	--------	-------

*Submitted final report to J. Borski of WDNR and instructed T. Fox to send hard copy.*

Subtotal	1.81			308.00
----------	------	--	--	--------

Field Professional

Jonathon Jordan

Office Services	04/03/2013	3.00	95.00	285.00
-----------------	------------	------	-------	--------

*Finished gathering information and writing report for data analysis.*

Subtotal	3.00			285.00
----------	------	--	--	--------

Labor total	4.81			593.00
-------------	------	--	--	--------



R + R - OSH  
RECEIVED

MAY 20 2013

TRACKED   
REVIEWED

May 13, 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. 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 ([Dray@enviroforensics.com](mailto:Dray@enviroforensics.com)) or Yelena Shumakova ([Yshumakova@enviroforensics.com](mailto:Yshumakova@enviroforensics.com)).

Sincerely,

Accounting Department  
Environmental Forensic Investigations, Inc.

Attachment:



## 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

9740 12  
RE 3-1-7

DATE: 07/09/13  
TIME: 15:38

STATE OF WISCONSIN  
ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001  
STATUS: PEND2

BATCH NUMBER:

NUMBER OF DOCUMENTS IN BATCH:

BATCH TOTAL:

VENDOR CODE: 548156730 VOUCHER AGENCY: 370  
VENDOR NAME: BARTHOLOMEW JR, JACK C  
ADDRESS: PO BOX 6698  
MINNEAPOLIS MN 55406-

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:  
SINGLE CHECK FLAG: Y

VOUCHER AMOUNT: \$ 400.00  
VOUCHER CLOSED AMOUNT: \$ 0.00  
OUTSTANDING AMOUNT: \$ 0.00  
DISCOUNT AMOUNT: \$ 0.00

INV/REC DATE: 06 20 13  
CLOSED DATE:  
LAST USER: DNRJLN

ACCTG PRD: 13 13

NUMBER OF LINES IN DOCUMENT: 000001

LN	CD	AGY	REFERENCE NUMBER	COM LN	VENDOR INVOICE	FND	AGE	NCY	SUB	ORG	APP	UNIT	ACTI VITY	FUNC TION	SUB	REV	SUB	SRC	REV	PRJ	NO.	REPT CATG	BS ACCT	DISC TYPE	
01					MARCH262013	274	370	RRFP			2	72	4	RRGS		2740									
DESC: INSPECTION APPLETON WI													QUANTITY:		AMOUNT:		400.00		I/D: I		P/F:				

*Ran*

308718-240  
07 01 13  
0342032

Tim Panzer  
Madison-RR/S

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

RECEIVED

APR 29 2013

Remediation &  
Redevelopment

April 2, 2013

## 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  
Jennifer Bowki

272 RREF 2724 RRG5

\* Sent WA Form 4/30/13  
Sent remainder 5/8/13  
WA Rec'd 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 invoice  
**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

988616  
RA 24-12-8

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

STATE OF WISCONSIN  
ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001  
STATUS: PEND2

BATCH NUMBER:  
VENDOR CODE: 548156730 VOUCHER AGENCY: 370  
VENDOR NAME: BARTHOLOMEW JR, JACK C  
ADDRESS: PO BOX 6698  
MINNEAPOLIS MN 55406-

NUMBER OF DOCUMENTS IN BATCH:  
VOUCHER NUMBER: DNED0000634  
VOUCHER TYPE: 1  
SCHED PYMT DATE: 08 30 13  
CHECK CATEGORY: DN  
OFF LIAB ACCT:

BATCH TOTAL:  
BUDGET FY:  
HOLD IND:  
EFT IND: N  
APPLICATION TYPE:  
SINGLE CHECK FLAG: Y

VOUCHER AMOUNT: \$ 500.00 INV/REC DATE: 08 08 13  
VOUCHER CLOSED AMOUNT: \$ 0.00 CLOSED DATE:  
OUTSTANDING AMOUNT: \$ 0.00  
DISCOUNT AMOUNT: \$ 0.00  
LAST USER: DNRNNS

ACCTG PRD:

NUMBER OF LINES IN DOCUMENT: 000001

LN	REFERENCE	COM	VENDOR	AGE	SUB	ACTI	FUNC	SUB	REV	SUB	REPT	BS	DISC										
NO	CD	AGY	NUMBER	LN	LN	INVOICE	FND	NCY	ORG	ORG	APPR	UNIT	VITY	TION	OBJ	OBJ	SRC	REV	PRJ	NO.	CATG	ACCT	TYPE
01			08082013INV				274	370	RRFP		2	72	4	RRGS		2700		500.00					
DESC: INSP VAPR SYST-GREEN BAY													QUANTITY:		AMOUNT:		500.00		I/D: I		P/F:		

PAID  
AUG 30 2013  
PC

RECEIVED  
AUG 30 13  
DNR-FINANCE



548156030  
DNR/D 6034

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  
Jennifer Borski

RECEIVED  
AUG 29 13  
DNR-FINANCE

## 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](mailto: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.

## Jennifer Borski

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](mailto:jennifer.borski@wisconsin.gov)  
Internet address: [www.dnr.wi.gov](http://www.dnr.wi.gov)  
Find us on Facebook: [www.facebook.com/WIDNR](http://www.facebook.com/WIDNR)  
Note: The Oshkosh DNR Service Center is open Mon-Fri from 11 AM - 2 PM.



98853a  
RA 24-14-8

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

STATE OF WISCONSIN  
ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001  
STATUS: PEND2

BATCH NUMBER:  
VENDOR CODE: 540913440 VOUCHER AGENCY: 370  
VENDOR NAME: SCS ENGINEERS  
ADDRESS: 3900 KILROY AIRPORT WAY STE100  
LONG BEACH CA 90806-

NUMBER OF DOCUMENTS IN BATCH:  
VOUCHER NUMBER: DRRP0000173  
VOUCHER TYPE: 1  
SCHED PYMT DATE: 02 07 14 ✓  
CHECK CATEGORY: DN  
OFF LIAB ACCT:

BATCH TOTAL:  
BUDGET FY:  
HOLD IND:  
EFT IND: N  
APPLICATION TYPE:  
SINGLE CHECK FLAG: Y

VOUCHER AMOUNT: \$ 9,768.74 INV/REC DATE: 01 15 14  
VOUCHER CLOSED AMOUNT: \$ 0.00 CLOSED DATE:  
OUTSTANDING AMOUNT: \$ 0.00  
DISCOUNT AMOUNT: \$ 0.00 LAST USER: DNRJLN

ACCTG PRD: 08 14

NUMBER OF LINES IN DOCUMENT: 000003

LN NO	CD	REFERENCE AGY NUMBER	LN	COM LN	VENDOR INVOICE	FND	AGE NCY	SUB ORG ORG	APPR	UNIT	ACTI VITY	FUNC TION	SUB OBJ OBJ	REV SRC	SUB REV	PRJ NO.	REPT CATG	BS ACCT	DISC TYPE
01	PD	370NMD00000517	01	001	0225588 ✓	274	370	RRFP	2	72	4	RELW	2740 31		4,779.02 ✓		I/D: I	P/F: P	
DESC: VI DONALDSON'S NEENAH WI																			
02	PD	370NMD00000584	01	001	0225586 ✓	274	370	RRFP	2	72	4	RELM	2740 31		760.50 ✓		I/D: I	P/F: P	
DESC: VI ASSESSMENT CLARE CENTRAL																			
03	PD	370NMD00000455	01	001	0224723 ✓	274	370	RRFP	2	72	4	RRGS	2740 31		4,229.22 ✓		I/D: I	P/F: P	
DESC: VI LITTLE CHUTE WI																			

APPROVED

FEB 07 2014  
DNR FN/2

DNR-FINANCE

FEB-6 14

RECEIVED

**Invoice**

2830 Dairy Drive  
Madison, WI 53718-6751

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

**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**

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 Personnel**

	Hours	Rate	Amount
Senior Project Manager Langdon, Robert	8.00	135.00	1,080.00
Senior Project Professional Gilkey, Keith	1.00	110.00	110.00
Administrative Assistant 2 Haefner, Lisa	2.00	57.00	114.00
<b>Totals</b>	<b>11.00</b>		<b>1,304.00</b>
<b>Total Labor</b>			<b>1,304.00</b>

**Subcontractors/Consultants**

Subcontractors 10/31/2013	Acura Services LLC	Mitigation Services	2,925.22
<b>Total Subcontractors/Consultants</b>			<b>2,925.22</b>

**Total this Task \$4,229.22**

**Total this Invoice \$4,229.22**

Thank you.

*Partial payment  
OK to pay- 1/16/14  
Jennifer Borski*

*Post-mitigation sampling  
remains (labor only)*

*PO attached*

**R + R - OSH  
RECEIVED**

**JAN 15 2014**

**TRACKED   
REVIEWED**



## SCS ENGINEERS

January 10, 2014  
File No. 25213180.02

R + R - OSH  
RECEIVED

JAN 15 2014

TRACKED   
REVIEWED

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

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





R + R - OSH  
RECEIVED

JAN 15 2014

TRACKED   
REVIEWED



**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)		\$ 25.80
3) 2 inch PVC (50 feet)		\$ 90.00
4) 3 by 2 saddle (2 @ 17.50 each)		\$ 35.00
5) PVC Fittings 90 regular; 2 inch (6 @ \$6 each)		\$ 36.00
6) PVC Fittings 45 regular; 2 inch (4 @ 5.50 each)		\$ 22.00
7) PVC Fitting 45 Street; 2 inch (2 @ 5.75 each)		\$ 11.50
8) 4 by 2 Hub (2 @ 5.96 each)		\$ 11.92
9) Pipe Hangers (8 @ 3.23 each)		\$ 25.84
10) Caulk (5 @ 8.10 each)		\$ 40.50
11) Patching Cement (1 bag @ \$24.00)		\$ 24.00
12) Silicone (1 @ \$9.50)		\$ 9.50
13) Glue (0.55 per fitting @ 14)		\$ 7.70
14) Misc. Fasteners (\$1.75 pipe run @2)		\$ 3.50
15) Sealant Foam		\$ 2.00
16) Tapcon Screws (To seal sump lids to concrete) (1.20 each 20)		\$ 24.00
17) Valve & Connectors		\$ 30.65
18) Debris Trap		\$ 25.65
19) 3 inch PVC Street 45 (3 @ 5.49)		\$ 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)		\$ 1.36
23) Conduit connectors (2 @ \$2.88 ea.)		\$ 5.76
24)		
Material Total		\$845.29

105 Chelsea Ct.  
Oregon, WI 53575

(608) 772-2349 or (608) 835-8812  
hendricks\_at@yahoo.com



**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)	\$153.33
Motel (Country Inn & Suites, Little Chute, WI)		\$107.67

Labor & Travel Total \$1811.00

Grand Total \$2659.29

OK'd By AGH Date 10-30-13  
Proj# 25213180-02  
Task 1 Pd by: Client / (SCS)  
PO# 25-03103  
V# \_\_\_\_\_

RL



SEND INVOICE IN TRIPPLICATE TO:

DEPT OF NATURAL RESOURCES  
 OSHKOSH SERVICE CENTER  
 625 E COUNTY RD Y  
 SUITE 700  
 OSHKOSH WI 54901-9731

**STATE OF WISCONSIN  
 PURCHASE ORDER**

ENTER TYPE CODE

- 1 - Regular
- 2 - Change Previous
- 3 - Cancel Previous
- 4 - Interagency
- 5 - Blanket-Non Contract
- 8 - Blanket-Contract
- G - Grant (Pass-thru)
- L - Master Lease Program
- P - Project (Construction)

PURCHASE ORDER NUMBER

NMD00000455

SHOW THIS NUMBER ON ALL SHIPMENTS  
 CORRESPONDENCE AND INVOICES

1

STATE USE PD 370

VENDOR NUMBER

540913440 A

DATE:

10/03/13

PAGE:

1

VENDOR:

SHIP TO:

SCS ENGINEERS  
 ATTN: ROB LANGDON  
 2830 DAIRY DR  
 MADISON

WI 53718-6751

JENNIFER BORSKI  
 DEPT OF NATURAL RESOURCES  
 OSHKOSH SERVICE CENTER  
 625 E COUNTY RD Y  
 SUITE 700  
 OSHKOSH WI 54901

FOB	Terms	Delivery	Reference	Agency Bid No.:	Statewide Contract No.
DESTINATION	NET 30	11/15/13		C-019-08	

Item	Quantity	Unit	Commodity Code	Unit Price	Total
------	----------	------	----------------	------------	-------

1	1.000	PROJ	926-78-00-0000	4,898.000000	4,898.00
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RESIDENTIAL VAPOR INTRUSION MITIGATION SERVICES AT 135 WEST LINCOLN AVE, LITTLE CHUTE, WI. VENDOR TO MODIFY EXISTING VAPOR MITIGATION SYSTEM AT RESIDENCE AND PERFORM POST-MITIGATION INDOOR/ OUTDOOR AIR SAMPLING PER ATTACHED 9/25/2013 EMAIL FROM VENDOR AND ASSOCIATED PLAN OF WORK AND PRICE ESTIMATE. PLEASE ARRANGE SERVICE DELIVERY WITH AGENCY PROJECT MANAGER, JENNIFER BORSKI.

TOTAL: 4,898.00

FOR STATE USE ONLY

LN	FUND	AGY	ORG/SUB	APPR	ACTV	FUNC	OBJ/SUB	JOB	NUM	CAT	TOTAL
01	274	370	RRFP/	2	72	4	RRGS	2740/31			4,898.00

TOTAL: 4,898.00

REGISTER NUMBER	INVOICE OR VOUCHER NO.	INV. OR VOU. DATE	NET AMOUNT	CASH DISCOUNT	DATE INV. FORWARDED	BALANCE
JENNIFER BORSKI (920) 424-7887						
Ack:						
Their Number:						
Shipping:						
Traced:						
					Richard M. Straub (608) 251-6415	



988530  
RA 24-14-8

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

STATE OF WISCONSIN  
ON DEMAND PAYMENT VOUCHER PRINT

PAGE: 001  
STATUS: PEND2

BATCH NUMBER:  
VENDOR CODE: 540913440 VOUCHER AGENCY: 370  
VENDOR NAME: SCS ENGINEERS  
ADDRESS: 3900 KILROY AIRPORT WAY STE100  
LONG BEACH CA 90806-

NUMBER OF DOCUMENTS IN BATCH:  
VOUCHER NUMBER: DRRP0000188  
VOUCHER TYPE: 1  
SCHED PYMT DATE: 03 10 14  
CHECK CATEGORY: DN  
OFF LIAB ACCT:

BATCH TOTAL:  
BUDGET FY:  
HOLD IND:  
EFT IND: N  
APPLICATION TYPE:  
SINGLE CHECK FLAG: Y

VOUCHER AMOUNT: \$ 5,799.08 INV/REC DATE: 02 15 14  
VOUCHER CLOSED AMOUNT: \$ 0.00 CLOSED DATE:  
OUTSTANDING AMOUNT: \$ 0.00  
DISCOUNT AMOUNT: \$ 0.00  
LAST USER: DNRJLN

ACCTG PRD:

NUMBER OF LINES IN DOCUMENT: 000004

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

MAR 03 2014

RECEIVED  
MAR-3 14  
DNR-FINANCE

**Invoice**

2830 Dairy Drive  
Madison, WI 53718-6751

**RECEIVED**  
FEB 26 2014  
608 224-2830  
608 224-2839  
www.scsengineers.com

**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 18 2014

January 31, 2014  
Invoice No: 0226376  
Project Manager 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 Vapor Intrusion Assessment

**Professional Personnel**

	Hours	Rate	Amount
Senior Project Manager Langdon, Robert	11.50	135.00	1,552.50
Senior Technician Smith, Steven	2.00	77.00	154.00
Administrative Assistant 2 Haefner, Lisa	4.00	57.00	228.00
<b>Totals</b>	<b>17.50</b>		<b>1,934.50</b>
<b>Total Labor</b>			<b>1,934.50</b>

**Reimbursable Expenses**

Auto Mlg/Maint/Rent/Gas 12/18/2013 Langdon, Robert	Vapor Assessment	109.76	
<b>Total Reimbursables</b>		<b>109.76</b>	<b>109.76</b>
<b>Total this Task</b>			<b>\$2,044.26</b>

Task 00003 Mitigation System Design for Source Property

**Reimbursable Expenses**

Auto Mlg/Maint/Rent/Gas 11/21/2013 Langdon, Robert	Connectivity Testing/Site Inspection	109.76	
<b>Total Reimbursables</b>		<b>109.76</b>	<b>109.76</b>
<b>Total this Task</b>			<b>\$109.76</b>

*Partial payment  
OK to pay - 2/19/14  
Jennifer Borski*

*RELW  
02-77-110797*

**Total this Invoice \$2,154.02**

**Outstanding Invoices**

Number	Date	Balance
0222664	11/30/2013	2,496.95
0225588	12/31/2013	4,779.02

*DRP 104  
DRP 173*

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
	<b>Total</b>			<b>7,275.97</b>

---

Thank you.

R + R - OSH  
RECEIVED

FEB 18 2014

TRACKED   
REVIEWED





## 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 18 2014**

Subject: SCS Engineers Invoice  
135 W Lincoln Ave, Little Chute, Wisconsin  
BRRTS #02-45-552222  
WDNR Purchase Order #NMD00000455

**TRACKED   
REVIEWED**

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

