

November 1, 2022

Mr. Jim Petric Wauwatosa Laundry & Dry Cleaners LLC 10647 N. Hidden Reserve Circle Mequon, WI 53092

#### RE: Change Order #4 Cost Estimate Proposal Wauwatosa Laundry & Dry Cleaners 6726 W. North Avenue Wauwatosa, WI 53213

Dear Mr. Petric,

Based on input from the Wisconsin Department of Natural Resources (DNR), the DNR would like to see additional vapor sampling in the Wauwatosa Laundry & Dry Cleaners building, the west adjacent building, and the north adjacent building. Budget has been previously approved for completing the vapor investigation in the Wauwatosa Laundry & Dry Cleaners building, but additional budget approval is needed to complete the vapor investigation in the north and west adjacent buildings. The additional scope of work for completing the vapor investigations in the west and north adjacent buildings is summarized below.

### DETAILED SCOPE OF WORK

#### Task 2A: Field Investigation - Soil Sampling, Well Installation, Groundwater Sampling, Vapor Sampling

#### North adjacent (2320 N. 68th Street)

DNR guidance RR-986 recommends one vapor port be installed within a residential home with a footprint of 1,500 sq ft or less and two rounds of sampling be completed, with one round occurring during the heating season (i.e., winter). To complete these requirements, it is recommended that one new vapor port is installed within the north adjacent residential home, to be sampled two times, with one round occurring during the heating season (i.e., winter). Once the new vapor port has been established, the sub-slab vapor samples would be collected for analysis of chlorinated volatile organic compounds (CVOCs) (tetrachloroethylene, trichloroethylene, cis-1,2-dichloroethene, trans-1,2-dichloroethene, and vinyl chloride). The second round of sub-slab sampling will occur approximately two to three months after the first.

#### West adjacent (6734 W. North Avenue)

DNR guidance RR-986 recommends three vapor ports be installed within a commercial building with a footprint of 5,000 sq ft or less and two rounds of sampling be completed, with one round occurring during heating season (i.e., winter). To complete these requirements, it is recommended that one more round of sub-slab vapor sampling be completed by installing three new vapor ports within the west adjacent commercial building, to be sampled one time during the heating season (i.e., winter). Once the new vapor ports have been established, the sub-slab vapor samples would be collected for analysis of CVOCs (tetrachloroethylene, trichloroethylene, cis-1,2-dichloroethene, trans-1,2-dichloroethene, and vinyl chloride).

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#### **Task 6A: Supplemental Site Investigation Report**

Fehr Graham will interpret the results and submit the findings to the DNR. Upon agreement that the extent of impacts has been adequately defined, Fehr Graham will prepare a Supplemental Site Investigation Report (SIR) compliant with NR 716 requirements and submit it to the DNR. This report is a requirement prior to requesting case closure. The Supplemental SIR requirements include the preparation of geologic cross sections and several figures that document the nature and extent of contamination, as well as the site geology.

#### **Task 7: Project Management and Coordination**

This task includes setting up the project steps with the regulatory authorities, off-site property owners, and the client. Under this task, emails, phone calls, figures, budgets, and contracts will be prepared and finalized as needed to keep the project moving forward.

#### **EXCLUSIONS**

Please note that the following items are <u>excluded</u> from the proposed scope of services:

» Additional soil borings/sampling/laboratory analysis unrelated to the proposed scope of work described above.

\*Note that additional drilling and sampling or additional groundwater sampling may prove necessary to define the extent of impacts in a manner acceptable to the DNR. Costs are not included for additional investigation, but if needed, an additional cost estimate would be compiled based on the additional investigation required.

- » Utility repairs related to unmarked or undocumented subsurface utilities/conduits.
- » Remediation of identified soil and/or groundwater contamination.
- » Costs for closure reporting. At the time that the DNR agrees that case closure is reasonable, a separate proposal will be provided including costs for completing the closure reporting.

### **FEES**

The cost estimate to complete the additional vapor investigation summarized above is **\$4,570.00**. Please see attached *Table A: Project Cost Overview* and *Table B: Detailed Estimate of Costs Change Order #4* for cost estimate details and Drycleaner Reimbursement Program rates for this project.

I trust this proposal meets your needs and look forward to hearing from you.

Sincerely,

Dillon Płamann, PG Project Hydrogeologist

Attachments Table A: Project Cost Overview Table B: Detailed Estimate of Costs Change Order #4 Agreement for Professional Services

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#### TABLE A: Project Cost Overview

#### CHANGE ORDER #4 - Additional Site Investigation - Nov 1, 2022 Wauwatosa Cleaners, 6726 W. North Avenue, Wauwatosa, WI

ESCRIPTION	CO #4 Addl Requested Funds	Prior Appvd Cost	Total Project Cost
ation Prior Budget		_	
Consultant	\$3,320	\$36,832	\$40,152
Contractor	\$1,250	\$16,864	\$18,114
TOTAL	\$4,570	\$53,696	\$58,266
IONAL REQUESTED SERVICES			
LTANT SERVICES			
Task 1: NR 716 Work Plan, File Review,			
Access to Speedway	\$0	\$470	\$470
Task 1A: Review and Compile Off-site Information, Cross Sections	\$0	\$3,040	\$3,040
Task 2: Field Investigation: 5 Geoprobe, 3			
Vapor Probes, Grab Water Samples	\$0	\$3,271	\$3,271
Task 2A: Field Investigation - Soil Sampling, Well Installation, Groundwater Sampling, Vapor			
Sampling	\$1,280	\$3,622	\$4,902
Task 3: Field Investigation: Well Installation	\$0	\$1,986	\$1,986
Task 3A: Soil Borings and Well Installation	\$0	\$0	\$0
Task 4: Data Evaluation and Brief Report	\$0	\$2,295	\$2,295
Task 5: Groundwater Sampling	\$0	\$3,103	\$3,103
Task 6: Data Eval, Site Investigation Report Preparation	\$0	\$8,815	\$8,815
Task 6A: Supplemental Site Investigation			
Report	\$1,500	\$3,590	\$5,090
Task 7: PM & Coordination	\$540	\$2,880	\$3,420
Task 8: Vapor Mitigation System(s)	\$0	\$1,060	\$1,060
Task 9: Well Abandonment	\$0	\$1,000	\$1,000
DNR Fees Closure (not DERF Eligible)	\$0	\$1,700	\$1,700
ACTOR SERVICES			
Task 2: Field Investigation: Geoprobe, Vapor			
Probe, Grab Water	\$0	\$3,330	\$3,330
Task 2A: Field Investigation - Soil Sampling,			
Well Installation, Groundwater Sampling, Vapor			
Sampling	\$1,250	\$3,149	\$4,399
Task 4: Field Investigation: Well Installation	\$0	\$4,550	\$4,550
Task 5: Groundwater Sampling	\$0	\$1,835	\$1,835
Task 8: Vapor Mitigation System(s)	\$0	\$4,000	\$4,000
	Addl Funds	Prior Funds	Total Project
TOTAL REQUESTED			
ADDITIONAL FUNDS	\$4,570	\$53,696	\$58,266
ADDITIONAL FONDS	tion costs described above and	authorizes Fehr Graham (for	rmerly Alpha Terra Science) to
proval does not guarantee the reimbursement of costs. Final deter	rmination regarding the eligibil	lity of costs will be determin	ned at the time of claim review.
provar does not gaarantee the remiourbentent of costs). I mai dete			
roject Manager Date			

# **TABLE B: Detailed Estimate of Costs Change Order #4**Additional Site Investigation - November 1, 2022Wauwatosa Cleaners, 6726 W. North Avenue, Wauwatosa, WI

TEM DESCRIPTION	Unit Price	Quantity	Units	Total Cost
CONSULTING SERVICES				
Fask 2A: Field Investigation - Soil Sampling, Well Installation, Groundwater Sam	oling, Vapor S	Sampling		
Sr. Hydrogeologist (Offsite Access Permission and Management)	\$90.00	3	hour	\$270.00
Field Technician (Vapor Probe Sample - Round 1, 2 additional off-site properties)	\$65.00	8	hour	\$520.00
Field Technician (Vapor Probe Sample - Round 2, 1 additional off-site property)	\$65.00	6	hour	\$390.00
Field Supplies	\$50.00	2	day	\$100.00
Subtotal Task			,	\$1,280.00
Task 6A: Supplemental Site Investigation Report				
Sr. Hydrogeologist	\$90.00	6	hour	\$540.0
Sr. Technician	\$65.00	8	hour	\$520.0
Drafting	\$55.00	8	hour	\$440.0
		Subto	otal Task	\$1,500.00
Fask 7: PM & Coordination Six Months				
Sr. Hydrogeologist	\$90.00	6	hour	\$540.0
		Subto	otal Task	\$540.00
CONSULTING SERVICES TOTAL				\$3,320.0
Sonocenno delandeo forme				<i>\\</i> 0,020.0
COMMODITY SERVICES : BILLED DIRECTLY TO CLIENT				
Fask 2A: Field Investigation - Soil Sampling, Well Installation, Groundwater Sam	oling, Vapor S	Sampling		
Lab Work (DERF Annual Bid)				
VOC - Vapors TO-15	\$250.00	5	each	\$1,250.0
		Subto	otal Task	\$1,250.00
TOTAL CONTRACTOR				\$1,250.00



## AGREEMENT FOR PROFESSIONAL SERVICES

Client Mr. Jim Petric Wauwatosa Laundry & Dry Cleaners LLC 10647 N. Hidden Reserve Circle Mequon, WI 53092

Description of Services:

#### Wauwatosa Laundry & Drycleaners LLC - Additional Field Investigation and Reporting

Fehr Graham will complete the scope of services as outlined in the proposal dated November 1, 2022, included herein.

COST: You will be billed on a time and material basis as per the annually established fee schedule.

The fee for performing the above services is estimated to be \$4,570.

The attached General Conditions are incorporated into and made a part of this Agreement.

#### ACCEPTED AND AGREED TO:

I/we, the undersigned, authorize Fehr Graham to provide services as outlined above, and also agree that I/we are familiar with and <u>ACCEPT THE TERMS OF THE ATTACHED GENERAL CONDITIONS.</u>

CLIENT:	CONSULTANT:
Signature	By Matt al
Name	NameMatt Dahlem, PG
Title	Title Branch Manager
Date Accepted	Date Proposed November 1, 2022

#### GENERAL CONDITIONS TO AGREEMENT FOR PROFESSIONAL SERVICES

- 1. The Client requests the professional services of Fehr Graham hereinafter called "The Consultant" as described herein.
- 2. The Consultant agrees to furnish and perform the professional service described in this Agreement in accordance with accepted professional standards. Consultant agrees to provide said services in a timely manner, provided, however, that Consultant shall not be responsible for delays in completing said services that cannot reasonably be foreseen on date hereof or for delays which are caused by factors beyond his control or delays resulting from the actions or inaction of any governmental agency. Consultant makes no warranty, expressed or implied, as to his findings, recommendations, plans and specifications or professional advice except that they were made or prepared in accordance with the generally accepted engineering practices.
- 3. It is agreed that the professional services described in the Agreement shall be performed for Client's account and that Client will be billed monthly for said services. A 1½% per month service charge will be incurred by Client for any payment due herein and not paid within 30 days of such billing which is equal to an ANNUAL PERCENTAGE RATE OF 18%. Partial payments will be first credited to the accrued service charges and then to the principal.
- 4. The Client and the Consultant each binds himself, his partners, successors, executors, and assigns to the other party to this agreement and to the partners, successor, executors, and assigns of such other party in respect to this agreement.
- 5. The Client shall be responsible for payment of all costs and expenses incurred by the Consultant for his account, including any such monies that the Consultant may advance for Client's account for purposes consistent with this Agreement.
- 6. The Consultant reserves the right to withdraw this Agreement if not accepted within 30 days.
- 7. A claim for lien will be filed within 75 days of the date of an invoice for services (last day of services rendered) unless the account is paid in full or other prior arrangements have been made. All attorney fees incurred by the Consultant due to the filing of said lien or the foreclosure thereof shall be borne by the Client.

In the event suit must be filed by Consultant for the collection of fees for services rendered, Client will pay all reasonable attorney's fees and court costs.

If Client defaults in payment of fees or costs due under the terms of this Agreement and Consultant incurs legal expenses as a result of such failure, Client shall be responsible for payment for Consultant's reasonable attorney fees and costs so incurred.

- 8. The Consultant shall present, for the consideration of the Client, engineering and technical alternatives, based upon its knowledge and experience in accordance with accepted professional standards, with selection of alternatives and final decisions as requested by the client to be the sole responsibility of the Client.
- 9. Construction Phase Activities (When applicable) In connection with observations of the work of the Contractor(s) while it is in progress the Consultant shall make visits to the site at intervals appropriate to the various stages of construction as the Consultant deems necessary in Agreement to observe as an experienced and qualified design professional the progress and quality of the various aspects of the Contractor(s)'s work. Based on information obtained during such visits and on such observation, the Consultant shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and the Consultant shall keep the Client informed of the progress of the work.

The purpose of the Consultant's visits to the site will be to enable the Consultant to better carry out the duties and responsibilities assigned to and undertaken by the Consultant during the Construction Phase, and, in addition, by exercise of the Consultant's efforts as an experienced and qualified design professional, to provide for the Client a greater degree of confidence that the completed work of the Contractor(s) will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by the Contractor(s). The Consultant shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s)' work nor shall the Consultant have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes, or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, the Consultant can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

- Estimates of Fees When fees are on a time and material basis the estimated costs required to complete the services to be performed are made on the basis of the Consultant's experience, qualifications, and professional judgment, but are not guaranteed. If the costs appear likely to exceed the estimate in excess of 20%, the Consultant will notify the Client before proceeding. If the Client does not object to the additional costs within seven (7) days of notification, the increased costs shall be deemed approved by the Client.
- 11. The Consultant is responsible for the safety on site of his own employees. This provision shall not be construed to relieve the Client or the Contractor(s) from their responsibility for maintaining a safe work site. Neither the professional services of the Consultant, nor the presence of his employees or subcontractors shall be construed to imply that the Consultant has any responsibility for any activities on site performed by personnel other than the Consultant's employees or subcontractors.
- 12. Original survey data, field notes, maps, computations, studies, reports, drawings, specifications and other documents generated by the Consultant are instruments of service and shall remain the property of the Consultant. The Consultant shall provide copies to the Client of all documents specified in the Description of Services.

Any documents generated by the Consultant are for the exclusive use of the Client and any use by third parties or use beyond the intended purpose of the document shall be at the sole risk of the Client. To the fullest extent permitted by law, the Client shall indemnify, defend and hold harmless the Consultant for any loss or damage arising out of the unauthorized use of such documents.

- 13. No claim may be asserted by either party against the other party unless an action on the claim is commenced within two (2) years after the date of the Consultant's final invoice to the Client.
- 14. If a Client's Purchase Order form or acknowledgment or similar form is issued to identify the agreement, authorize work, open accounts for invoicing, provide notices, or document change orders, the preprinted terms and condition of said Purchase Order shall be superseded by the terms hereof.
- 15. Standard of Care Services performed by Consultant under this agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in any report, opinion or document under this agreement.
- 16. Liability Insurance Consultant will maintain such liability insurance as is appropriate for the professional services rendered as described in this Agreement. Consultant shall provide Certificates of Insurance to Client, upon Client's request, in writing.
- 17. Indemnification and Limitation of Liability Client and Consultant each agree to indemnify and hold the other harmless, including their respective officers, employees, agents, members, and representatives, from and against liability for all claims, costs, losses, damages and expense, including reasonable attorney's fees, to the extent such claims, losses, damages or expenses are caused by the indemnifying party's acts, errors or omissions.

The Client understands that for the compensation herein provided Consultant cannot expose itself to liabilities disproportionate to the nature and scope hereunder. Therefore, the Client agrees to limit Consultant's liability to the Client arising from Consultant's professional acts, errors or omissions, such that the total aggregate liability of Consultant shall not exceed \$50,000 or Consultant's total fee for services rendered on this Project, whichever is less.

18. Allocation of Risk – Consultant and Client acknowledge that, prior to the start of this Agreement, Consultant has not generated, handled, stored, treated, transported, disposed of, or in any way whatsoever taken responsibility for any toxic substance or other material found, identified, or as yet unknown at the Project premises. Consultant and Client further acknowledge and understand that the evaluation, management, and other actions involving toxic or hazardous substances that may be undertaken as part of the Services to be performed by Consultant, including subsurface excavation or sampling, entails uncertainty and risk of injury or damage. Consultant and Client further acknowledge and understand that Consultant has not been retained to serve as an insurer of the safety of the Project to the Client, third parties, or the public.

Client acknowledges that the discovery of certain conditions and/or taking of preventative measures relative to these conditions may result in a reduction of the property's value. Accordingly, Client waives any claim against Consultant and agrees to indemnify, defend, and hold harmless Consultant and its subcontractors, consultants, agents, officers, directors, and employees from any claim or liability for injury or loss allegedly arising from procedures associated with environmental site assessment (ESA) activities or the discovery of actual or suspected hazardous materials or conditions. Client releases Consultant from any claim for damages resulting from or arising out of any pre-existing environmental conditions at the site where the work is being performed which was not directly or indirectly caused by and did not result from, in whole or in part, any act or omission of Consultant or subcontractor, their representatives, agents, employees, and invitees.

If, while performing the Services set forth in any Scope of Services, pollutants are discovered that pose unanticipated or extraordinary risks, it is hereby agreed that the Scope of Services, schedule, and costs will be reconsidered and that this Agreement shall immediately become subject to renegotiation or termination. Client further agrees that such discovery of unanticipated hazardous risks may require Consultant to take immediate measures to protect health and safety or report such discovery as may be required by law or regulation. Consultant shall promptly notify Client upon discovery of such risks. Client, however, hereby authorizes Consultant to take all measures Consultant believes necessary to protect Consultant and Client personnel and the public. Furthermore, Client agrees to compensate Consultant for any additional costs associated with such measures.

- 19. In the event of legal action to construe or enforce the provisions of this agreement, the prevailing party shall be entitled to collect reasonable attorney fees, court costs and related expenses from the losing party and the court having jurisdiction of the dispute shall be authorized to determine the amount of such fees, costs and expenses and enter judgment thereof.
- 20. Termination The obligation to provide further services under this Agreement may be terminated by either party upon seven (7) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of any termination, Consultant will be paid for all services rendered to the date of receipt of written notice of termination, at Consultant's established chargeout rates, plus for all Reimbursable Expenses including a 15% markup.
- 21. Provision Severable The unenforceability or invalidity of any provisions hereof shall not render any other provisions herein contained unenforceable or invalid.
- 22. Governing Law and Choice of Venue Client and Consultant agree that this Agreement will be governed by, construed, and enforced in accordance with the laws of the State of Wisconsin. If there is a lawsuit, Client and Consultant agree that the dispute shall be submitted to the jurisdiction of the Wisconsin District Court in and for Green County, Wisconsin.

# Site Name: Wauwatosa Laundry and Dry Cleaning, Inc. BRRTS #: 02-41-552235 Type of Action: Site Investigation

			DUI	DGET							INVOICES									
TASKS			BUL	JGET							INVOICES	-					-			
	Bid / Budgeted				PENDING APPROVAL CO	Total Approved	Previous Claims (If		FG, 12/31/14			1740032505,	Pace Analytical, 16100156161,	FG, 11/30/16	Pace Analytical, 1640028659,	Dispposal, 71484, Dec 31,	FG, 12/31/17			
Bid / Budgeted Description	Amount	CO # 1 1/12/11	CO # 2 12/10/13	CO # 3 12/15/20	#4 11/2/2022	Budget	applicable)	Remaining	63790	FG, 2/28/15	FG, 10/31/16	3/14/2017	10/26/2016	74413	11/30/2016	2016	80550	FG, 5/31/19	FG, 6/28/19	FG, 7/31/19
onsultant Costs										64,444	73,871									
ask	\$ -					\$-														
itial Discovery Action	\$ 2,500.00					\$ 2,500.00	\$ 2,500.00	\$-												
NR716 Work Plan, File Review, Access to																				
peedway	\$ 470.00					\$ 470.00	\$ 1,532.50	\$ (1,287.50)										\$ 225.00		
A: Review and Compile off site information,																				
cross Sections			\$ 3,040.00			\$ 3,040.00	\$-	\$ 1,462.50			\$ 357.50			\$ 927.50			\$ 292.50			
: Field investigation 5 Geoprobe 3 vapor																				
robe, Grab Water samples	\$ 1,411.00	\$ 1,020.00	\$ 840.00			\$ 3,271.00	\$ 2,358.91	\$ (0.41)	\$ 360.00		\$ 357.50			\$ 195.00						
A: Field Investigation - Soil Sampling, Well																				
nstallation, Groundwater Sampling, Vapor				\$ 3,622.00	\$ 1,280.00	\$ 4,902.00		\$ 2,176.00												
:Data Eval and Brief Report	\$ 1,200.00		\$ 1,095.00			\$ 2,295.00	\$ 1,958.75	\$ 336.25												
: Well Installations 1 well 1 piezo	\$ 1,986.00		1	Ī	1	\$ 1,986.00	\$ 1,317.50	\$ 451.00	Ī	\$ 217.50		1								
: Groundwater Sampling	\$ 2,247.00		\$ 856.00	Ī	1	\$ 3,103.00	\$ 2,233.50	\$ (554.00)			\$ 1,423.50	1								
: Data Eval, SI Report	\$ 2,030.00	\$ 465.00	\$ 6,320.00	Ī	1	\$ 8,815.00	\$ 2,291.25	\$ (565.00)				1					\$ 1,738.75		\$ 647.50	\$ 760
A: Data Eval and Supplemental SI Report				\$ 3,590.00	\$ 1,500.00	\$ 5,090.00		\$ 2,831.25												
: PM and Coordination	\$ 540.00		\$ 1,080.00	\$ 1,260.00	\$ 540.00	\$ 3,420.00	\$ 567.50	\$ (56.25)			\$ 237.50						\$ 32.50			
: Vapor Mitigation System(s)			\$ 1,060.00			\$ 1,060.00	\$-	\$ 1,060.00												
: Well Abandonment			\$ 1,000.00			\$ 1,000.00	\$ -	\$ 1,000.00												
Consultant Cost Total	\$ 12,384.00	\$ 1,485.00	\$ 15,291.00	\$ 8,472.00	\$ 3,320.00	\$ 40,952.00	\$ 14,759.91	\$ 6,853.84												
ub-Contractor Costs																				
Service	\$-		1			\$-	\$-					1				1		1		
: Geoprobe Investigation Driller	\$ 1,210.00					\$ 1,210.00	\$ 1,171.00	\$ 39.00												
: Geoprobe Inv Lab Soil and GW	\$ 970.00					\$ 970.00	\$ 700.00	\$ 218.00							\$ 52.00					
: Vapor Probe Lab		\$ 400.00	\$ 750.00			\$ 1,150.00	\$ 250.00	\$ 460.00					\$ 440.00			1		1		
A: Field Investigation - Soil Sampling, Well								· ·								1		1		
nstallation, Groundwater Sampling, Vapor				\$ 3,149.00	\$ 1,250.00	\$ 4,399.00		\$ 2,436.00												
: Well Installation Driller	\$ 2,294.00	\$ 8.00				\$ 2,302.00	\$ 2,352.00	\$ (50.00)												
: Well Instalaltion Lab Soil	\$ 156.00	\$ 52.00				\$ 208.00	\$ 150.00	\$ 58.00												
: Well Installation Drum Disposal	\$ 420.00					\$ 420.00	\$ -	\$ 239.85								\$ 180.15				
: Well Installation Driller if more wells	\$ 1,282.00					\$ 1,282.00	\$-	\$ 1,282.00								1		1		
: Well Install Drum Disp if more wells	\$ 130.00					\$ 130.00	\$-	\$ 130.00								1				
: Well install Lab Soil if more wells	\$ 208.00					\$ 208.00	\$-	\$ 208.00								1				
: Groundwater Sampling Lab	\$ 1,585.00		\$ 250.00			\$ 1,835.00	\$ 750.00	\$ 835.00				\$ 250.00								
: Vapor Mitigation System(s)			\$ 4,000.00	l		\$ 4,000.00	\$ -	\$ 4,000.00				1						1		1
			1	Ī	1		\$-		Ī			1						1		1
Durk Constant atom Const Tatal	\$ 8,255.00	\$ 460.00	\$ 5,000.00	\$ 3,149.00	\$ 1,250.00	\$ 18,114.00	\$ 5,373.00	\$ 9,855.85				1			1					
Sub-Contractor Cost Total		\$ 1,945.00	\$ 20,291.00	\$ 11,621.00	\$ 4.570.00	\$ 59,066.00	\$ 20,132.91	\$ 33,934.94	\$ 360.00	\$ 217.50	\$ 2,376.00	\$ 250.00	\$ 440.00	\$ 1,122.50	\$ 52.00	\$ 180.15	\$ 2,063.75	\$ 225.00	\$ 647.50	\$ 760

Rates 90, 65, 55, 50

																						DERF
FG, 8/30/19	FG, 9/30/19	FG, 10/31/19	FG, 2/28/20	FG, 3/31/20	FG, 8/31/20	FG, 1/31/21	FG, 2/28/21	Pace, 3/10/21	Horizon, 3/23/21	Pace, 3/31/21	FG, 3/31/21	FG, 4/30/2021	FG, 5/31/2021	FG 9/30/2021	FG 10/31/2021	FG 11/30/2021	FG 12/31/2021		Total Invoiced Costs	A Soil Investigation	B Soil Remediation	C Groundwater Investigation
																			•			
																			\$ - \$ 2,500.00	\$ 2,500.00		
																			φ 2,500.00	φ 2,500.00		
																			\$ 245.00	\$ 122.50		\$ 122.50
																				<b>•</b> • • • • • • • • • • • • • • • • • •		\$ 1 373 75
																			\$ 2,747.50	\$ 1,373.75		\$ 1,373.75
																			\$ 3,271.00	\$ 1,635.50		\$ 817.75
							\$ 991.25				\$ 1,734.75								\$ 2,295.00	\$ 1,147.50		\$ 1,147.50
								1											\$ 2,295.00 \$ 1,986.00	φ 1,147.50		\$ 1,147.50 \$ 1,986.00
																			\$ 3,103.00			\$ 3,103.00
\$ 1,298.75	\$ 945.00	\$ 1,698.75																	\$ 7,088.75	\$ 3,544.38		\$ 3,544.38
			\$ 390.00	\$ 565.00	\$ 00.00	\$ 1,162.50	\$ 67.50				\$ 845.00 \$ 128.75			\$ 601.25	\$ 110.00	\$ 191.25 \$ 61.25			\$ 748.75	\$ 374.38		\$ 374.38
			\$ 390.00	\$ 505.00	\$ 90.00	φ 1,102.50	\$ 07.30				φ 120.75	φ 100.23				φ 01.23	\$ 07.50		\$ 1,060.00	φ 374.30		φ 374.30
																			\$ 1,000.00			\$ 1,000.00
																			\$ 26,045.00			
																			¢			
																			\$- \$1,210.00	\$ 605.00		\$ 605.00
																			\$ 970.00	• • • • • •		
																			\$ 1,150.00			
								\$ 468.00	\$ 1,295.00	\$ 200.00												
								\$ 400.00	\$ 1,295.00	φ 200.00									\$ 2,302.00			\$ 2,302.00
																			\$ 208.00			
																			\$ 420.00		\$ 420.00	<b>A</b> 1 000 00
																			\$ 1,282.00 \$ 130.00		\$ 130.00	\$ 1,282.00
																			\$ 208.00		¢ 100.00	
																			\$ 1,835.00			
																			\$ 4,000.00			
					+	+	+	1	+			+	+			1	<u> </u>	+	\$ 13,715.00			
\$ 1,298.75	\$ 945.00	\$ 1,698.75	\$ 390.00	\$ 565.00	\$ 90.00	\$ 1,162.50	\$ 1,058.75	\$ 468.00	\$ 1,295.00	\$ 200.00	\$ 2,708.50	\$ 342.50	\$ 213.75	\$ 601.25	\$ 110.00	\$ 252.50	\$ 128.75			\$ 11,303.00	\$ 550.00	\$ 17,658.25
	-	-	-	-	-	-	-	-	-	-		-	-	-		-	-					
																				1		
																			\$ 1,700.00			Total DERF Eligib
																			φ 1,700.00			
																			\$-			
																			\$ 1,700.00			
\$ 1,298.75	\$ 945.00	\$ 1,698.75	\$ 390.00	\$ 565.00	\$ 90.00														\$ 41,460.00			

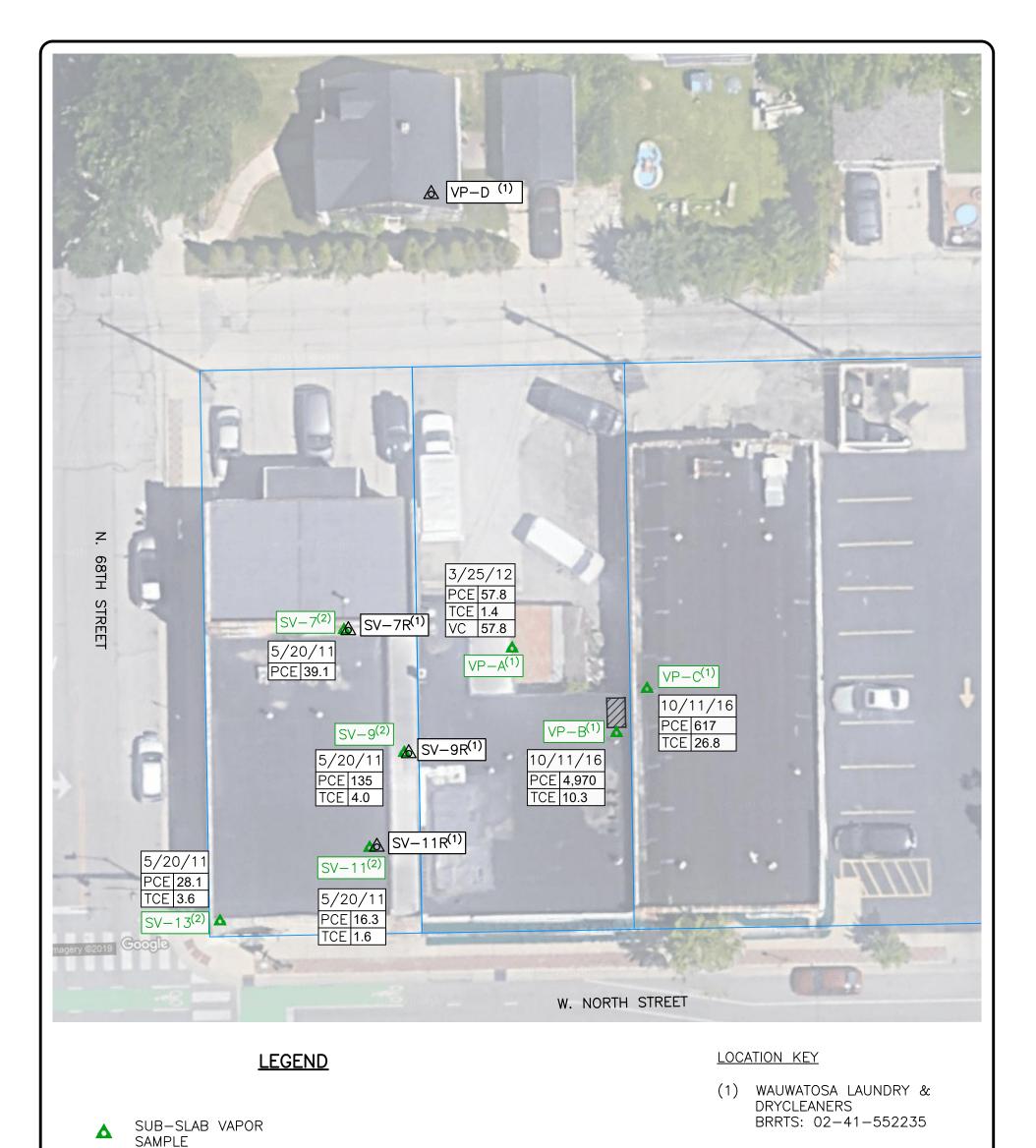
#### Dry Cleaner Environmental Response Program

Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R 05/12)

COST BREAK	OUT (this cla	im)				
D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation	G Lab & Other Analysis	H Miscellaneous Costs	Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
					\$ -	Task % Complete
						100
						100
					\$ (1,307.50)	100
					\$ 292.50	0
	\$ 817.75				\$ (2,358.91)	66
						75
					\$ (1,958.75)	
					\$ (1,317.50)	
					\$ (2,233.50)	
					\$ (565.00)	100
						75
					+ _,	100
	\$ 1,060.00				\$-	0
					\$ -	0
					\$ 2,647.09	
					\$ -	
					\$ (1,171.00)	
			\$ 970.00		\$ (700.00)	
			\$ 1,150.00		\$ (250.00)	100
					\$ 4,399.00	
					\$ (2,352.00)	
			\$ 208.00		\$ (150.00)	
					\$-	0
					\$-	0
					\$ -	0
			\$ 208.00		\$-	0
			\$ 1,835.00			75
		\$ 4,000.00				0
					\$ (224.00)	
\$ -	\$ 1,877.75		\$ 4,371.00	\$-	\$ 2,423.09	

le Costs This Claim \$ 35,760.00

WARNING - Double Check Total Invoiced Costs column to DERF Cost Breakout figures - possible errors found!



(2)6734 & 6738 W. NORTH AVE. BRRTS: 02-41-557647

PROPOSED SUB-SLAB

∕0∖ VAPOR SAMPLE

5/20/11 SAMPLE DATE

- PCE TETRACHLOROETHENE  $(ug/m^3)$
- TRICHLOROETHENE TCE  $(ug/m^3)$

PROPERTY LINE

 $\square$ DRY CLEANING MACHINE

20



n

GRAPHIC SCALE IN FEET

20 FEET

### FIGURE 1 PROPOSED VAPOR SAMPLE POINTS WAUWATOSA LAUNDRY & DRY CLEANER 6726 W. NORTH AVE. WAUWATOSA, WI 53213 BRRTS NO.: 02-41-552235 2/15/23 ILLINOIS G IOWA **ENGINEERING & ENVIRONMENTAL** WISCONSIN

G:\C3D\14\14-1145\Exhibits\14-1145\_BASE MAP.dwg, FG-11x17

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