Maass, Randall S

From: Sent: To: Cc: Subject: Soellner, Jeffrey K Thursday, March 20, 2003 3:06 PM 'Joe Dorava' Maass, Randall S RE: Reedsburg Cleaners

Joe,

I think the only way to get reimbursed is if there are still dollars left from the original estimate for site investigation that have not been claimed. The costs to prepare these applications is not an eligible expense under NR169.11(3)(a) 27, but if there are some other cost that are not claimed and fall outside of the time period that has already been claimed then we should have a meeting by phone or some easy way with Randy Maass and maybe we can find a way to get some more expenses paid.

Thanks for the affidavit. That should be OK. Jeff (608-266-1967)

-----Original Message-----From: Joe Dorava [mailto:jdor@vierbicher.com] Sent: Thursday, March 20, 2003 2:34 PM To: Soellner, Jeffrey K; Maass, Randall S; Joe Dorava Subject: RE: Reedsburg Cleaners

Jeff you'll need to rely upon my statement that the First Star checks (500399874 for \$1350.50 and 500400755 for \$1105.62) cleared our bank and were credited to the project per invoices # 6 and #7 I submitted because I have no readily available way of providing a cancelled check from the client or his company.

In addition you should note that processing this claim has already cost Vierbicher \$1,100 and our original estimate was \$500. I discussed this with Mr. Butz and he has agreed to pay us for some additional services..ie..invoice #9 reflects some of those services.

However, can we work together and coordinate a method for Mr. Butz to be reimbursed for these additional costs. Or do we need to process another claim

or do we simply learn from these losses, which as I mentioned currently total more than \$8,500.

Advice PLZ....

-----Original Message-----From: Soellner, Jeffrey K [mailto:Jeffrey.Soellner@dnr.state.wi.us] Sent: Wednesday, March 19, 2003 1:53 PM To: Maass, Randall S; 'Joe Dorava' Subject: RE: Reedsburg Cleaners

I don't think it is likely that the increase could be adjusted up unless all of the codes NR 169.21(2)(d-g) were followed. Those code references basically say that the RP would have had to approve of those costs before they were incurred and the DNR project manager would have had to know about them in detail and would have the option to have requested a bid for the increase in work. We can talk more about those details, Joe if you call me.

Jeff (608-266-1967)

-----Original Message-----From: Maass, Randall S Sent: Wednesday, March 19, 2003 1:21 PM To: 'Joe Dorava'; Soellner, Jeffrey K Subject: RE: Reedsburg Cleaners

Joel submitted a detailed workplan that was approved by DNR. I am unable to answer your question regarding the claim.

-----Original Message-----

From: Joe Dorava [mailto:jdor@vierbicher.com] Sent: Wednesday, March 19, 2003 11:14 AM To: Maass, Randall S; Soellner, Jeffrey K; Joe Dorava Subject: RE: Reedsburg Cleaners

Now that sounds like some interesting work.

Did Joel submit a detailed work plan that was approved?

Also while reviewing invoices for Jeff the other day I discovered more than \$8,500 in unbilled charges against the project. I am now wondering if there is a mechanism to recover these potential losses?

Many of the unbilled charges are associated with project reporting, project management, and reimbursement claim preparation that were not invoiced to the client

because the fees exceeded our original estimates. I believe Mr. Butz and the project received value for the services but Vierbicher Associates remain uncompensated.

Can the claim amount be adjusted now???

-----Original Message-----From: Maass, Randall S [mailto:Randall.Maass@dnr.state.wi.us] Sent: Wednesday, March 19, 2003 10:58 AM To: Soellner, Jeffrey K; 'Joe Dorava' Subject: RE: Reedsburg Cleaners

Considerable soil and groundwater contamination needs to be remediated. Joel Janssen proposed (and I agreed) excavation, SVE, and injection of HRC compound, followed by groundwater monitoring. Randy

-----Original Message-----From: Soellner, Jeffrey K Sent: Tuesday, March 18, 2003 3:21 PM To: 'Joe Dorava'; Maass, Randall S Subject: RE: Reedsburg Cleaners

Joe, I did get your long fax this morning but I did not get a chance to review all the information that you sent yet. I will need to review all the information and get refamilarized with the project and write up some things before I can tell you what Mr. Butz's reimbursement will be, but I can tell you that he will receive his check within three weeks of receiving the audit letter that I will send out when I complete the audit. Randy Maass (the DNR project manager for this site) will have to answer your last question about what else is needed to close the site. Jeff

-----Original Message-----From: Joe Dorava [mailto:jdor@vierbicher.com <mailto:jdor@vierbicher.com>] Sent: Tuesday, March 18, 2003 2:12 PM To: Soellner, Jeffrey K Cc: Joe Dorava Subject: Reedsburg Cleaners

Jeff,

`* *****

Can you PLZ verify that you have all the requested information for the subject site I faxed you 12 pages this morning?

What can Mr. Butz expect to receive for a total reimbursement and when will it be processed?

What environmental work is still needed at the Reedsburg site to close it?

Joseph M. Dorava Project Manager Water Resources Vierbicher Associates Inc 400 Viking Dr. Box 379 Reedsburg, WI 53959 Ph. 608-524-6468 Fax 608-524-8218 Email jdor@vierbicher.com www. vierbicher.com

Maass, Randall S

From: Sent: To: Subject: Soellner, Jeffrey K Wednesday, <mark>March 19, 2003</mark> 3:47 PM Maass, Randall S RE: <mark>Reedsburg Cleaners</mark>

I just talked with Tom K. at BT2 and we are on the same page. At the Mauston site they are just getting started. <u>Thanks</u> <u>Randy</u>!

Original	Message
From:	Maass, Randall S
Sent:	Wednesday, March 19, 2003 2:43 PM
To:	Soellner, Jeffrey K
Subject:	Reedsburg Cleaners

Hi Jeff,

I just spoke to Tom Bergamini and Tom Karowski of BT2. They are aware that 3 bids are required. They have been attempting to get ahold of you to discuss the site. They confirmed that they are the consultant for Butz for his Mauston site.

Randy

03-57-002801

Maass, Randall S

From: Sent: To: Subject: Maass, Randall S Wednesday, <mark>March 19, 2003</mark> 3:29 PM 'Joe Dorava' RE: <mark>Reedsburg Cleaners</mark>

The RAP workplan is quite thick with numerous later revisions. You will have to copy it if you want it. Sorry

-----Original Message-----From: Joe Dorava [mailto:jdor@vierbicher.com] Sent: Wednesday, March 19, 2003 1:23 PM To: Maass, Randall S; Joe Dorava; Soellner, Jeffrey K Subject: RE: Reedsburg Cleaners

The claim question was for Jeff....

But how about sending me a copy of the approved work plan since Joel left many of his files are in disarray.....

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