

From: Ken Shimko <kshimko.meridianenv@gmail.com>
Sent: Wednesday, October 23, 2019 11:32 AM
To: Stoltz, Carrie R - DNR
Subject: Change Order - Jim's Bar - Jump River - Replace carbon filters at Store
Attachments: Chg Order Replace Carbon 10-23-19.pdf

Please see attached with revisions requested.

Kenneth Shimko, PG
Meridian Environmental Consulting, LLC
2711 North Elco Road
Fall Creek, Wisconsin 54742
(715)832-6608 (office)
(715)579-0723 (cell)
Email: kshimko.meridianenv@gmail.com



Meridian Environmental Consulting, LLC

October 23, 2019

Carrie Stoltz
Wisconsin Department of Natural Resources
107 Sutliff Avenue
Rhinelander, Wisconsin 54501

Subject: **Change Order:**

- **Replace carbon filters at Country Store (June and November 2019)
(8891 Bridge Rd in Jump River)**

Site: Jim's Bar
 W14764 Highway 73
 Jump River, Wisconsin
 PECFA No. 54433-9769-64
 DNR BRRTS No. 03-61-000116
 Meridian No. 05F781

Scope of Work

- Replace carbon filters in existing carbon-filtration system at Country Store in Jump River.

The water supply well at this property is impacted with benzene (see project file and enclosed Table). Meridian requested DNR pay for replacement of the carbon filter earlier this year. DNR denied this recommendation because the water samples were below NR140 ES. Meridian paid for replacing the carbon filter (see enclosed invoice 307X05731902 for \$277.50 dated June 30, 2019) using its own funds because of past NR140 ES exceedances. We were reluctant to remove/disconnect the carbon filters until the project closes.

Subsequently, the June 19, 2019 water sample exceeded NR140 ES for benzene. Therefore, we are requesting PECFA reimburse us for the carbon filters we installed June 6, 2019.

We also request approval for replacing the carbon filters again this fall (November) per the enclosed cost estimate from Culligan.

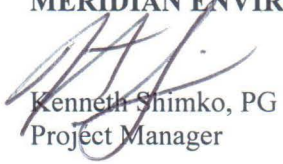
Costs for Meridian coordination of the work as well as invoice review and payment is included with this Change Order.

Jim's Bar
Jump River, Wisconsin
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Cost

Cost Estimate attached.

Sincerely,
MERIDIAN ENVIRONMENTAL CONSULTING, LLC



Kenneth Shimko, PG
Project Manager

Usual and Customary Standardized Invoice #26 July 2019 - December 2019



RR-111a

PECFA #: 54433-9769-64
 BRRTS #: 03-61-000116
 Site Name: Jim's Bar
 Site Address: Jump River (Gilman)

Vendor Name: Change Order
 Invoice #: Change Order
 Invoice Date: October 21, 2019
 Check #: Change Order

U&C Total \$ 393.23
 Variance to U&C Total \$ 813.42
 Grand Total \$ 1,206.65

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
Replace Carbon Filter at Country Store in Jump River. Includes June event (\$277.50) and November event (\$310) plus Meridian PM time (coordinate with vendor, property owner, invoice review and payment).								
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$ 393.23	1	\$ 393.23
Variance				Culligan - replace carbon filters at Country Store (2X)	Quote	\$ 587.50	1	\$ 587.50
Variance				Meridian Project Mgmt: Coordinate with vendor and property owner. Invoice review and payment.	hour	\$ 112.96	2	\$ 225.92

Table 1: Ground Water Analytical Data - Country Store

Jim's Bar/Jump River

Well	Date	1,2,4-TMB	1,3,5-TMB	Total TMB	Benzene	Ethylbenzene	Total Xylenes	MTBE	Naphthalene	Toluene
Units		ug/l	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l	ug/l
NR140 Enforcement Standard (ES)				480	5	700	2000	60	100	800
NR140 Preventive Action Limit (PAL)				96	0.5	140	400	12	10	160
8891 Bridge St (Northwoods Country Store)										
Outside	12/3/2013	<.33	<.36	<.36	2	<.34	<1	1.4	<.37	0.42
Outside	4/15/2014	<.42	<.42	<.42	<.4	<.39	<1.2	1.6	<.42	<.39
Outside	1/20/2015	<.42	<.42	<.42	35.6	1.2	<1.2	2.1	<.42	<.39
Inside	2/2/2015	<.42	<.42	<.42	32	1.2	<1.2	2.4	<.42	<.39
Outside	2/2/2015	<.42	<.42	<.42	28.7	1.2	<1.2	2.1	<.42	<.39
Outside	2/23/2015	<.42	<.42	<.42	21.5	1.4	<1.2	2.1	<.42	<.39
Treated	2/23/2015	<.42	<.42	<.42	<.4	<.39	<1.2	<.48	<.42	<.39
Treated	4/28/2015	<.42	<.42	<.42	<.4	<.39	<1.2	<.48	<.42	<.39
Outside	4/28/2015	<.42	<.42	<.42	23.9	1.4	<1.2	2.1	<.42	<.39
Outside	7/29/2015	<.42	<.42	<.42	5.4	0.69	<1.2	2.6	<.42	<.39
Treated	7/29/2015	<.42	<.42	<.42	0.66	<.39	<1.2	<.48	<.42	<.39
Outside	12/8/2015	<.42	<.42	<.42	4.2	0.64	<1.2	2.7	<.42	<.39
Treated	12/8/2015	Not sampled per DNR								
Outside	3/31/2016	<.42	<.42	<.42	1.5	0.7	<1.2	2.1	<.42	<.39
Treated	3/31/2016	<.42	<.42	<.42	<.4	<.39	<1.2	<.48	<.42	<.39
Outside	6/7/2016	<.42	<.42	<.42	0.49	<.39	<1.2	2	<.42	<.39
Treated	6/7/2016	<.42	<.42	<.42	<.4	<.39	<1.2	<.48	<.42	<.39
Outside	7/24/2017	<.42	<.42	<.42	<.4	<.39	<1.2	1.2	<.42	<.39
Treated	7/24/2017	<.42	<.42	<.42	<.4	<.39	<1.2	<.48	<.42	<.39
Outside	10/23/2017	<.42	<.42	<.42	<.4	<.39	<1.2	.86J	<.42	<.39
Treated	10/23/2017	<.42	<.42	<.42	<.4	<.39	<1.2	<.48	<.42	<.39
Outside	6/25/2018	<.34	<.34	<.34	<.31	<.33	<.97	.39J	<.51	<.49
Treated	6/25/2018	<.34	<.34	<.34	<.31	<.33	<.97	1.1	<.51	<.49
Outside	10/18/2018	<.23	<.15	<.38	<.12	<.11	<.3	0.85	<.18	<.078
Treated	10/18/2018	<.23	<.15	<.38	<.12	<.11	<.3	<.17	<.18	<.078
Outside	4/9/2019	<.84	<.87	<1.71	2.8	.65J	<.73	1.4J	<1.2	<.17
Outside	5/1/2019	<.84	<.87	<1.71	3.2	.73J	<.73	<1.2	<1.2	<.17
Treated	6/19/2019	<.84	<.87	<1.71	<.25	<.22	<.73	<1.2	<1.2	<.17
Outside	6/19/2019	<.84	<.87	<1.71	5.1	.58J	<.73	<1.2	<1.2	<.17
Outside	7/12/2019	<.84	<.87	<1.71	3	.57J	<.73	<1.2	<1.2	<.17
Inside	9/25/2019	<.84	<.87	<1.71	.3J	<.22	<.73	<1.2	<1.2	<.17
Outside	9/25/2019	<.84	<.87	<1.71	3.6	<.49J	<.73	<1.2	<1.2	<.17

10 Concentration exceeds NR140 ES



better water. pure and simple.™

Meridian Environmental Consulting, LLC

October 21, 2019

Northwoods Country Store, Jump River
PRICING

Equipment as specified:

Purchase:

Delivery/Exchange: Carbon Rebed, Inline Carbon filter, \$310

Tax: Not included in pricing (if applicable)

Delivery: Quarterly tank exchange

Validity: Pricing firm for 2019

Terms of Payment:

- 1) Must have approved credit and purchase order.
- 2) **Purchase only:** Payments terms: All invoices due net 30 days from date of invoice / statement.

November cost

You could give your people



Account Number	307-01493691-7	Invoice #	307X05731902
Account Name	MERIDIAN ENVIROMENTAL CONSULTING	Bill Date	06/30/19
Service Address	N8891 BRIDGE DR JUMP RIVER WI 54766	Amount Due	277.50
		Due Date	07/18/2019

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You could give your people



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Contact us today to sign up for bottled water and/or salt service delivered right to your home.	How to Avoid Missing Deliveries: If you know you are not going to be home on one of your scheduled dates, please do one of the following. 1. Leave an entrance open 2. Leave a note telling us how we can gain entrance. 3. Call our office to make arrangements so we may have access to a key or entry code. (This should be done at least one day in advance.)

HAVE A QUESTION? CONTACT US:

MAIL OR IN PERSON:
STERLING WATER, INC.
1928 TRUAX BLVD
EAU CLAIRE WI 54703-9613

EMAIL:
customer-care-ec@culliganh2o.com
WEB:
www.culliganh2o.com
PHONE: 800-444-9431 or 715-834-9431

Thank you for your payment. Enroll at www.culliganh2o.com to make a secured one-time or recurring online payment.

DATE	QTY	DESCRIPTION OF TRANSACTION	REFERENCE	AMOUNT
06/06/19	1	REBED SERVICES	466706	240.00
06/06/19	2	P5 10" SEDIMENT FILTER	466706	23.02
		SALES TAX		14.48
06/06/19	1	P5 10" SEDIMENT FILTER	467228	.00
<i>June Cost (paid)</i>				
Past Due Accounts will be subject to a late charge of the lesser amount of \$10 or 5% of the past due amount.			AMOUNT DUE	277.50

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DETACH LOWER PORTION AND RETURN WITH PAYMENT




1928 TRUAX BLVD
EAU CLAIRE WI 54703-9613

ACCOUNT #	DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
307-01493691-7	07/18/2019	277.50	
INVOICE #			
307X05731902			

A check payment may be processed as a one-time electronic fund transfer from your account. The funds may be withdrawn as soon as the same day. Thank you for your payment.
Any comments or changes to account information, visit www.culliganh2o.com or call (800) 444-9431.

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 MERIDIAN ENVIROMENTAL CONSULTING
 2711 N ELCO RD
 FALL CREEK WI 54742-6310


 STERLING WATER, INC.
 1928 TRUAX BLVD
 EAU CLAIRE WI 54703-4056