

DKS CONSTRUCTION SERVICES, INC.

2520 WILSON STREET
 MENOMONIE, WI 54751

Wecl

Invoice

DATE	INVOICE #
4/26/2005	26530

BILL TO
MARIE STEWART DEPT. OF NATURAL RESOURCES REMEDIATION & REDEVELOPMENT 101 S WEBSTER ST MADISON WI 53702

RECEIVED
APR 27 2005
DNR

P.O. NO.	TERMS	PROJECT
NME00001148	Due upon receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
660	REMOVE & DRUM THE SLUDGE FROM THE TANK BOTTOMS. MOVE DRUMS FOR STORAGE OUT BY WINDY LANE	3.00	1,980.00
1	DISPOSE OF ALL MISCELLANEOUS NON HAZARDOUS TRASH, BUILDING CONTENTS, SOIL CUTTINGS. CLEAN 3 ONSITE DRUMS AND RECYCLE THEM WITH TIN.	1,750.00	1,750.00
1	CLEAN AND TRANSPORT ON-SITE TANKS & PIPING TO A METAL RECYCLER	1,500.00	1,500.00
1	REMOVE BUILDING AND TRANSPORT METAL SIDING TO A METAL RECYCLER. LANDFILL THE REST OF THE BUILDING.	4,500.00	4,500.00
1	REMOVE & DISPOSE OF CONCRETE APRON AND CONCRETE PERIMETER WALL. FILL BASEMENT TO GRADE.	2,350.00	2,350.00
69.56	EXCAVATE AND DISPOSE OF CONTAMINATED SURFACE SOIL BENEATH THE DRIP PAD APRON.	34.00	2,365.04
118.17	EXCAVATE AND DISPOSE OF DRIP PAD	0.34	40.18
166.33	EXCAVATE AND DISPOSE OF DRIP PAD DEBRIS PILE AND TWO FEET OF SOIL BENEATH DRIP PAD DEBRIS PILE	34.00	5,655.22
1	ABANDON ON-SITE MONITORING WELLS AND WATER SUPPLY WELL	1,150.00	1,150.00T
3,500	SITE GRADING, TOPSOIL, SEEDING, FERTILIZING, AND MULCHING DISTURBED AREAS. GRADE ELEVATIONS FROM SOUTH TO NORTH.	0.50	1,750.00
30	ADDITIONAL BAGS OF BENTONITE TO FILL WATER SUPPLY WELL (30' FIGURED, 140' ACTUAL DEPTH)	10.00	300.00T
2.5	HOURS 318 CAT BACKHOE TO REMOVE AND LOAD THREE TANKS FROM OTHER BUILDING ONTO LOWBOY TRAILER SUPPLIED BY OTHER.	150.00	375.00
	<i>274-370-RRFP-2724-RLSS-2740-3</i>	0.00	0.00
	<i>John R. Gurney</i>		

THANK YOU	Total	\$23,715.44
-----------	--------------	-------------

1.5% Per Month Finance Charge (18% Annual Percentage Rate) will be added to past due accounts.
 Telephone: 715-235-2600

Purchase Requisition

Form# 9300-012 (R 4/00)

Department of Natural Resources

Order Type	P.O. Number
------------	-------------

FUND	AGCY	ORGN	SUB ORGN	APPR	ACTV	OBJT	SOBJ*	PROJECT NUMBER	TOTAL COST	I/D
274	370	RRFP		2724	RRSS	2740.3				
	370									
	370									
	370									

* For OBJTs 2200, 2700, 2740, 3740 you may need to code a SOBJ in the grayed out field. Please refer to the Fiscal codes Handbook, 9314.

Suggested Source of Supply				Ship To			
Name		Vendor Code		DEPARTMENT OF NATURAL RESOURCES			
Attention				C/O John Grump			
Address				Address 1300 West Clairemont Avenue			
Supplemental Address				City Eau Claire		State WI	ZIP Code 54602-4001
City		State	ZIP Code	Telephone Number 715-839-3775			
Country		Vendor Telephone Number		State FY	Bill To		
F.O.B.		Terms	Delivery Date	Reference	Bid Number	Bulletin Number	

Quantity	Unit	Description or Material / Service (make, color, size, etc.)	Commodity Code	Unit Price	Total
		CCA Building Remediation at Weisenburger Tic and Lumber			25,000.00
		Note: Cost includes estimate from ONYX Special Services of \$5,000 for hazardous waste disposal - DoA contract.			
TOTAL					25,000.00

Justification: Documented soil and groundwater contamination at abandoned (bankrupt) treating plant.

RMS Quote #:

Approved By	Initial	Date	Approved By	Initial	Date	Signature	Date
Prog. Supv./Sect. Chief			Finance			John R. Grump	1/19/05
Regional/Bureau Director						715-839-3775	
Division Administrator						Supervisory Approval	
Secretary						[Signature]	1/19/05
Assigned To							

State of Wisconsin
Wis. Statutes s. 18.75
DOA-3070 (R08/2003)

BIDS MUST BE SEALED AND ADDRESSED TO:

AGENCY ADDRESS:

WI Dept. of Natural Resources
Attn: David Behn - FN/1
PO Box 7821
Madison, WI 53707-7821

REQUEST FOR BID

THIS IS NOT AN ORDER

BIDDER (Name and Address)

*DKS Construction Services, Inc
2520 WILSON STREET
MENOMONIE WI 54751*

Remove from bid list for this commodity/service. (Return this page only.)

Bid envelope must be sealed and plainly marked in lower corner with due date and Request for Bid # **072-02**. Late bids will be rejected. Bids MUST be date and time stamped by the soliciting purchasing office on or before the date and time that the bid is due. Bids dated and time stamped in another office will be rejected. Receipt of a bid by the mail system does not constitute receipt of a bid by the purchasing office. Any bid which is inadvertently opened as a result of not being properly and clearly marked is subject to rejection. Bids must be submitted separately, i.e., not included with sample packages or other bids. Bid openings are public unless otherwise specified. Records will be available for public inspection after issuance of the notice of intent to award or the award of the contract. Bidder should contact person named below for an appointment to view the bid records. Bids shall be firm for acceptance for sixty (60) days from date of bid opening, unless otherwise noted. The attached terms and conditions apply to any subsequent award.

Bids MUST be in this office no later than
7 Apr 05 11:00 AM

Name (Contact for further information)
John Grump

Phone **(715) 839-3775** Date **17-Mar-05**

Quote Price and Delivery FOB

Job site

Fax bids are accepted Fax bids are not accepted

Item No.	Quantity and Unit	Description	Price Per Unit	Total																														
		Interim remedial actions at the Weisenberger Tie and Lumber site in accordance with the attached specifications, terms and conditions of bid.																																
		Bidder is to complete the enclosed bid price sheet and return along with this request for bid form.																																
		<table border="1"> <tr> <td>Post-it® Fax Note</td> <td>7671</td> <td>Date</td> <td>4-8-05</td> <td># of pages</td> <td>5</td> </tr> <tr> <td>To</td> <td>John Grump</td> <td>From</td> <td>David Behn</td> <td></td> <td></td> </tr> <tr> <td>Co./Dept.</td> <td>DNR - WCR</td> <td>Co.</td> <td>DNR - FN</td> <td></td> <td></td> </tr> <tr> <td>Phone #</td> <td>715 839-7775</td> <td>Phone #</td> <td>608 266-8446</td> <td></td> <td></td> </tr> <tr> <td>Fax #</td> <td>715 839-6076</td> <td>Fax #</td> <td>608 264-6277</td> <td></td> <td></td> </tr> </table>	Post-it® Fax Note	7671	Date	4-8-05	# of pages	5	To	John Grump	From	David Behn			Co./Dept.	DNR - WCR	Co.	DNR - FN			Phone #	715 839-7775	Phone #	608 266-8446			Fax #	715 839-6076	Fax #	608 264-6277				
Post-it® Fax Note	7671	Date	4-8-05	# of pages	5																													
To	John Grump	From	David Behn																															
Co./Dept.	DNR - WCR	Co.	DNR - FN																															
Phone #	715 839-7775	Phone #	608 266-8446																															
Fax #	715 839-6076	Fax #	608 264-6277																															

Payment Terms _____ Delivery Time _____

We claim minority bidder preference (Wis. Stats. s. 16.75(3m)). Under Wisconsin Statutes, a 5% preference may be granted to CERTIFIED Minority Business Enterprises. Bidder must be certified by the Wisconsin Department of Commerce. If you have questions concerning the certification process, contact the Wisconsin Department of Commerce, 5th Floor, 201 W. Washington Ave., Madison, Wisconsin 53702, (608) 267-9550. Does Not Apply to Printing Bids.

We are a work center certified under Wis. Stats. s. 18.752 employing persons with severe disabilities. Question: concerning the certification process should be addressed to the Work Center Program, State Bureau of Procurement, 5th Floor, 101 E. Wilson St., Madison, Wisconsin 53702, (608) 266-2805.

Wis. Stats. s. 16.754 directs the state to purchase materials which are manufactured to the greatest extent in the United States when all other factors are substantially equal. Materials covered in our bid were manufactured in whole or in substantial part within the United States, or the majority of the component parts thereof were manufactured in whole or in substantial part in the United States.

Yes No Unknown

In signing this bid we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a bid; that if a bid has been independently arrived at without collusion with any other bidder, competitor or potential competitor, that this bid has not been knowingly disclosed prior to the opening of bids to any other bidder or competitor; that the above statement is accurate under penalty of perjury.

We will comply with all terms, conditions and specifications required by the State in this Request for Bid and all terms of our bid.

Name of Authorized Company Representative (Type or Print) MARK SCHMITZ	Title MANAGER	Phone (715) 235 2600
Signature of Above <i>Mark Schmitz</i>	Date 4-6-5	Fax (715) 235 6661
	Federal Employer Identification No. 39-1630069	Social Security No. if Sole Proprietor (Country)

This form can be made available in accessible format upon request to qualified individuals with disabilities.

*Bob Reichelt - Lincoln Co. Landfill 715-536-9636
FAX 715-536-6361*

**BID PRICE SHEET FOR
ABANDONMENT OF THE WEISENBERGER TIE & LUMBER
CCA TREATMENT BUILDING SITE
MARATHON CITY, WISCONSIN
REQUEST FOR BID #**

NOTE TO BIDDERS: All blank spaces requiring input below must be filled in. Bid items are described in the Scope of Work.

Bid Item	Description	Unit	Estimated Quantity	Unit Cost	Extended Cost
1	Remove and drum the sludge from the tank bottoms. Drums are to be stored on-site adjacent to access road.	DRUM	600 gallons	3.00	1800.00
2	Dispose of all miscellaneous non-hazardous trash, building contents, soil cuttings (from on-site drums), and clean and recycle onsite drums.	LS	1	1750.00	1750.00
3	Clean and transport on-site tanks and piping to metal recycler.	LS	1	1500.00	1500.00
4	Remove building and transport metal siding to metal recycler. Landfill remainder of building.	LS	1	4500.00	4500.00
5	Remove and dispose of concrete apron and concrete perimeter wall. Fill building basement to grade.	LS	1	2350.00	2350.00
6	Excavate and dispose of contaminated surface soil beneath the drip pad apron.	TONS	54	34.00	1836.00
7	Excavate and dispose of drip pad.	TONS	36	34.00	1224.00
8	Excavate and dispose of drip pad debris pile and two feet of soil beneath drip pad debris pile.	TONS	30	34.00	1020.00
9	Abandon on-site monitoring wells and water supply well.	LS	1	1150.00	1150.00
10	Site grading, topsoil, seeding, fertilizing and mulching disturbed areas. Grade elevations must decrease from South to North.	SF	3500	0.50	1750.00
Total Cost					18,880.00

DKS Construction Services, Inc., MARK SCHMITZ

Bidder Name

Signature

Date

NOTE: Bidders being considered for award may be required to provide a further detailed breakdown of the cost of the work. If so requested, the bidder shall substantiate any price or prices with additional detailed price breakdown.

ALMA FARMERS UNION Coop.

MADISON WI

AG DIG & SPREADING

APRIL 2004

ENGINEER: CEDAR CORPORATION
% MARK IVERS

715 235 9081

Smith Feed SERVICE

LOYAL WI

PETRO. DIG

JUNE 2004

ENGINEER: REI
% KEN LASSA

715-675-9784

Golden Rule Oil

EMM CLARE WI

JULY 2004

PETRO. DIG

ENGINEER REI
% KEN LASSA

715 675 9784

MENOMONIE FARMERS UNION Coop.

MENOMONIE WI

AUGUST 2004

AG DIG

ENGINEER Alpha TERRA SCIENCE
% JERRY Phelan

715 457 2944

GHIDORZI CONSTRUCTION

Wausau WI

Solvent Dig (old laundry mat)

AUGUST 2004

ENGINEER

REI

715 675 9784

% DAVID LARSON

ARCADIA COOP.

ARCADIA WI

PETRO DIG

OCTOBER 2004

ENGINEER

METCO

608

781

8879

% JASON POWELL

BUTTE OIL

ALMA CENTER WI

PETRO DIG

NOVEMBER 2004

ENGINEER

METCO

608

781

8879

% JASON POWELL

HAWKINS (BATER OIL)

HAWKINS WI

PETRO DIG

NOVEMBER 2004

ENGINEER

REI

715 675 9784

% MATT RAHAY

Mark Gillotti
 DEER PARK WI
 FUEL OIL DIG
 DECEMBER 2004
 ENGINEER CEDAR CORP. 715 235 9081
 % MATT TAYLOR

AMMICON BAR ~~3~~ 2 JOBS
 CORBINS BAR
 SUPERIOR WI
 PETRO DIGS
 NOVEMBER 2004
 ENGINEER RET 715 675 9784
 % ANDY DELFORGE

Kam S. Weisenberger
Chief

Bid Item	Description	Unit	Estimated Quantity	Cleanwater Technologies		Onyx		GTD, Inc.		Sunbelt Environmental Services		DKS Construction Services		Phenco Inc.		Dakota Intertek	
				Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	Remove and drum the sludge from the tank bottoms. Drums are to be stored on-site adjacent to access road.	DRUM/ Use 600 gallons	600		575.00	1.25	750.00	131.81	1,449.91	8.50	5,100.00	3.00	1,800.00	22.00	13,200.00	14.50	8,700.00
2	Dispose of all miscellaneous non-hazardous trash, building contents, soil cuttings (from on-site drums), and clean and recycle onsite drums.	LS	1		1,025.00	100.00	100.00	1,800.00	1,800.00	8,500.00	8,500.00	1,750.00	1,750.00	700.00	700.00	350.00	350.00
3	Clean and transport on-site tanks and piping to metal recycler.	LS	1		2,100.00	1,815.00	1,815.00	2,900.00	2,900.00	7,200.00	7,200.00	1,500.00	1,500.00	1,100.00	1,100.00	300.00	300.00
4	Remove building and transport metal siding to metal recycler. Landfill remainder of building.	LS	1		2,200.00	10,215.00	10,215.00	3,900.00	3,900.00	17,900.00	17,900.00	4,500.00	4,500.00	3,200.00	3,200.00	11,950.00	11,950.00
5	Remove and dispose of concrete apron and concrete perimeter wall. Fill building basement to grade.	LS	1		2,310.00	500.00	500.00	3,400.00	3,400.00	9,200.00	9,200.00	2,350.00	2,350.00	2,500.00	2,500.00	2,100.00	2,100.00
6	Excavate and dispose of contaminated surface soil beneath the drip pad apron.	TONS	54	28.00	1,512.00	49.00	2,646.00	41.66	2,249.64	77.00	4,158.00	34.00	1,836.00	75.00	4,050.00	56.00	3,024.00
7	Excavate and dispose of drip pad.	TONS	36	21.90	788.40	49.00	1,764.00	41.66	1,499.76	72.00	2,592.00	34.00	1,224.00	75.00	2,700.00	50.00	1,800.00
8	Excavate and dispose of drip pad debris pile and two feet of soil beneath drip pad debris pile.	TONS	30	21.00	630.00	49.00	1,470.00	41.66	1,249.80	72.00	2,160.00	34.00	1,020.00	100.00	3,000.00	52.00	1,560.00
9	Abandon on-site monitoring wells and water supply well.	LS	1		475.00	400.00	400.00	600.00	600.00	6,100.00	6,100.00	1,150.00	1,150.00	2,000.00	2,000.00	1,950.00	1,950.00
10	Site grading, topsoil, seeding, fertilizing and mulching disturbed areas. Grade elevations must decrease from South to North.	SF	3500	0.50	1,750.00	0.60	2,100.00	1.20	4,200.00	1.70	5,950.00	0.50	1,750.00	0.70	2,450.00	1.08	3,780.00
Total Cost					13,365.40		21,760.00		23,249.11		68,860.00		18,880.00		34,900.00		35,514.00

Cover sheet Feb Ex

*Advanced Tank
Evan Claire
Mike Olson
831-8484
MDS Sheet for maskawa*

Bid Item	Description	Unit	Estimated Quantity	Cleanwater Technologies		Onyx		GTD, Inc.		Sunbelt Environmental Services		Dakota Intertek	
				Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost		
1	Remove and drum the sludge from the tank bottoms. Drums are to be stored on-site adjacent to access road.	DRUM/ Use 600 gallons	600		575.00	1.25	750.00	131.81	1,449.91	8.50	5,100.00	3.00	8,700.00
2	Dispose of all miscellaneous non-hazardous trash, building contents, soil cuttings (from on-site drums), and clean and recycle onsite drums.	LS	1		1,025.00	100.00	100.00	1,800.00	1,800.00	8,500.00	8,500.00	1750.00	350.00
3	Clean and transport on-site tanks and piping to metal recycler.	LS	1		2,100.00	1,815.00	1,815.00	2,900.00	2,900.00	7,200.00	7,200.00	1500.00	300.00
4	Remove building and transport metal siding to metal recycler. Landfill remainder of building.	LS	1		2,200.00	10,215.00	10,215.00	3,900.00	3,900.00	17,900.00	17,900.00	4500.00	11,950.00
5	Remove and dispose of concrete apron and concrete perimeter wall. Fill building basement to grade.	LS	1		2,310.00	500.00	500.00	3,400.00	3,400.00	9,200.00	9,200.00	2550.00	2,100.00
6	Excavate and dispose of contaminated surface soil beneath the drip pad apron.	TONS	54	28.00	1,512.00	49.00	2,646.00	41.66	2,249.64	77.00	4,158.00	34.00	3,024.00
7	Excavate and dispose of drip pad.	TONS	36	21.90	788.40	49.00	1,764.00	41.66	1,499.76	72.00	2,592.00	34.00	800.00
8	Excavate and dispose of drip pad debris pile and two feet of soil beneath drip pad debris pile.	TONS	30	21.00	630.00	49.00	1,470.00	41.66	1,249.80	72.00	2,160.00	34.00	560.00
9	Abandon on-site monitoring wells and water supply well.	LS	1		475.00	400.00	400.00	600.00	600.00	6,100.00	6,100.00	1500.00	1,950.00
10	Site grading, topsoil, seeding, fertilizing and mulching disturbed areas. Grade elevations must decrease from South to North.	SF	3500	0.50	1,750.00	0.60	2,100.00	1.20	4,200.00	1.70	5,950.00	0.50	3,780.00
Total Cost					13,365.40		21,760.00		23,249.11		68,860.00		35,514.00

Bid Abstract

Weisenberger Tie and Lumber
CCA Treatment Building Site

E-072-02

Grump, John R.

From: Behn, David
Sent: Friday, April 08, 2005 12:47 PM.
To: Grump, John R.; Stewart, Marie
Subject: RE: Weisenberger CCA Cleanup Contract

The purchase order number is NME00001148. I will try to finish it and get it in the mail today, but more than likely it will be mailed Monday.

Good luck with your retirement.

Dave

From: Grump, John R.
Sent: Friday, April 08, 2005 12:09 PM
To: Behn, David; Stewart, Marie
Subject: Weisenberger CCA Cleanup Contract

Hello Dave and Marie. I just gave DKS Construction Services the OK to schedule the work at Weisenbergers. I reviewed the site work with Mark Schmitz and we appear to be on the same page. They were the low bid after Clearwater Technologies dropped their bid. They are planning on getting started at the site on April 18, 2004. They are having Advanced Tank Services sub-contract the tank clean-up. Dave, please add Advanced Tank Services to their bid as a sub. Apparently these people have trouble following directions; what can I say!! You also said you would send out the P.O. to them. They are expecting it. Thank you both for expediting this project. This is my last one and you have both made it enjoyable. Take care.







