



February 14, 2020

OHM Holdings, Inc.
Attn: Mr. Brian Cass
W229 N2494 Highway F
Waukesha, WI 53188

Subject: Approval of DERF Change Order No. 6, One Hour Martinizing, 2262 South 108th Street West Allis, WI
FID: 241287530 BRRTS: 02-41-246246

Dear Mr. Cass:

Your proposed Change Order No. 6 is approved. You may proceed with the proposed work. On February 6, 2020, the Wisconsin Department of Natural Resources (DNR) received your proposed scope-of-work for the above site described above titled, "Progress Report and DERF Change Order Request #6", prepared by Enviroforensics and submitted on your behalf.

A Milwaukee Metropolitan Sewerage District (MMSD) permit was approved to discharge to the sanitary sewer from the basement sump at the property located at 2248 South 108th Street. A plumber rerouted the sump discharge piping from the storm sewer to the sanitary sewer in the basement of the building. The sump was sealed with a new vapor tight lid fitted with rubber grommets at the piping and electrical cord penetrations, and around a sampling port. MMSD is requiring the installation of a flow meter/totalizer to track the discharge volume of water over time as required in the MMSD discharge permit. The total cost of the meter and installation is \$1,500.

Cost approval for Change Order No. 6 is \$550.00 for consulting and \$950.00 for sub-contractors, for a total cost of \$1,500 for consulting and sub-contractor costs (see attached spreadsheets). The cost approved for this Change Order No. 6 is \$1,500. The total cost to date for this site is \$415,640.02.

Additional costs may be required depending on the results of this change order.

Please be aware that you are required to comply with all applicable statutes and administrative rules including the NR 700 series, Wisconsin Administrative Code, hazardous waste management and wastewater discharges.

This approval does not guarantee the reimbursement of costs under the Dry Cleaner Environmental Response Program. Final determination regarding the eligibility of costs for reimbursement will be made at the time of claim review.

If you have any questions regarding the content of this letter, please contact me at 414-263-8644, or email me at: John.Hnat@wisconsin.gov.

Sincerely,

John J. Hnat, P.G., C.P.G.
Project Manager/Hydrogeologist
Southeast Region Remediation & Redevelopment Program

Attachment: Change Order #6 Cost Estimate, Enviroforensics, February 6, 2020

cc: Sandy Chancellor – DNR Madison, CF/2, GEF2, email
Wayne Fassbender – Enviroforensics, N16 W22390 Stone Ridge Dr., Suite G, Waukesha, WI 53188
WDNR SER Files

Site Name: One Hour Martinizing
 BRRTS #: 02-41-246246
 Type of Action: Investigation

TASKS	BUDGET											INVOICES							
	Arcadis Change Order April 2013	Arcadis Change Order March 2014	Arcadis Change Order January 2015	EnviroForensics Work Scope July 2015	EnviroForensics Change Order #1 September 2018	EnviroForensics Change Order #2 April 2019	EnviroForensics Change Order #3 June 2019	EnviroForensics Change Order #4 September 2019	EnviroForensics Change Order #5 October 2019	EnviroForensics Change Order #6 February 2020	Total Approved Budget	Previous Claim (DC-648)	EnviroForensics Invoice #20247 October 2018	EnviroForensics Invoice #20454 November 2018	EnviroForensics Invoice #20586 December 2018	EnviroForensics Invoice #20881 January 2019	EnviroForensics Invoice #20830 February 2019	EnviroForensics Invoice #21146 April 2019	EnviroForensics Invoice #21648 July 2019
Consultant Costs																			
Access, VI Assessments and Report	\$ 5,926.00										\$ 5,926.00	\$ 2,028.00							
Closure Reporting		\$ 7,722.00									\$ 7,722.00	\$ 7,195.80							
Additional SI and Vapor Mitigation			\$ 21,836.00								\$ 21,836.00	\$ 1,814.20							
Work Scope Development (1a)				\$ 1,499.00							\$ 1,499.00	\$ 1,426.50							
Access Coordination (1b)				\$ 2,483.00							\$ 2,483.00	\$ 2,444.00							
SSDS Install - 2262 S. 108th St (1c)				\$ 2,515.00							\$ 2,515.00	\$ 2,327.17							
SSDS Install - 2248 S. 108th St (1d)				\$ 2,515.00							\$ 2,515.00	\$ 2,531.36							
Post SSDS Confirmation Sampling (1e)				\$ 2,162.00							\$ 2,162.00	\$ -							
Sampling 10710 W. Lincoln Ave (1f)				\$ 2,303.00							\$ 2,303.00	\$ 1,126.25							
Investigation-Derived Media Mgmt (1g)				\$ 1,650.00							\$ 1,650.00	\$ -							
Reporting (1h)				\$ 5,592.00							\$ 5,592.00	\$ 3,422.00							
Project Management (1i)				\$ 2,700.00							\$ 2,700.00	\$ 1,856.00							
Closure Documentation (5b)					\$ 14,566.40	\$ 1,800.00	\$ 1,676.00				\$ 18,042.40		\$ 6,891.85	\$ 1,580.50	\$ 787.95	\$ 2,627.00	\$ 1,702.35	\$ 3,039.00	\$ 1,586.90
SSDS Inspections and Training (5c)							\$ 2,141.00				\$ 2,141.00								\$ 1,853.50
Work Scope Preparation (6a)								\$ 949.00			\$ 949.00								
Access, SSDS Inspections, and Sump Sampling (6b)								\$ 1,350.00			\$ 1,350.00								
Results Reporting & Project Management (6c)								\$ 1,829.00			\$ 1,829.00								
Work Scoping (7a)									\$ 949.00		\$ 949.00								
MMSD Permit, Plumbing, and Sump Lid Install (7b)									\$ 2,210.00	\$ 350.00	\$ 2,560.00								
Reporting, OM&M Plan Updates and PM (7c)									\$ 3,591.00	\$ 200.00	\$ 3,791.00								
Consultant Cost Total	\$ 5,926.00	\$ 7,722.00	\$ 21,836.00	\$ 23,419.00	\$ 14,566.40	\$ 1,800.00	\$ 3,817.00	\$ 4,128.00	\$ 6,750.00	\$ 550.00	\$ 90,514.40	\$ 26,171.28	\$ 6,891.85	\$ 1,580.50	\$ 787.95	\$ 2,627.00	\$ 1,702.35	\$ 3,039.00	\$ 3,440.40
Sub-Contractor Costs																			
Waste Disposal			\$ 25,895.00	\$ 20,000.00							\$ 45,895.00	\$ 23,990.00							
Air/Vapor Sample Analysis			\$ 1,085.00	\$ 2,879.00							\$ 3,964.00	\$ 1,982.00							
Waste Disposal			\$ 175.00								\$ 175.00								
Analytical Laboratory							\$ 267.00				\$ 267.00								
Plumbing Contractor								\$ 1,000.00	\$ 950.00		\$ 1,950.00								
Sub-Contractor Cost Total	\$ -	\$ -	\$ 26,980.00	\$ 23,054.00	\$ -	\$ -	\$ -	\$ 267.00	\$ 1,000.00	\$ 950.00	\$ 52,251.00	\$ 25,972.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DERF ELIGIBLE SUB-TOTALS	\$ 5,926.00	\$ 7,722.00	\$ 48,816.00	\$ 46,473.00	\$ 14,566.40	\$ 1,800.00	\$ 3,817.00	\$ 4,395.00	\$ 7,750.00	\$ 1,500.00	\$ 142,765.40	\$ 52,143.28	\$ 6,891.85	\$ 1,580.50	\$ 787.95	\$ 2,627.00	\$ 1,702.35	\$ 3,039.00	\$ 3,440.40
Non-DERF Eligible Expenses																			
Postage/ mileage/ permit fees											\$ 2,217.59								
Attorney-Directed Tasks											\$ 919.32								
Subcontractor Markup											\$ 39.00								
Non-DERF Cost Total											\$ 3,175.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
INVOICE GRAND TOTAL											\$ 55,319.19	\$ 55,319.19	\$ 6,891.85	\$ 1,580.50	\$ 787.95	\$ 2,627.00	\$ 1,702.35	\$ 3,039.00	\$ 3,440.40

Check Numbers

Site Name: One Hour Martinizing
 BRRTS #: 02-41-246246
 Type of Action: Investigation

TASKS	BUDGET											Total Approved Budget	Previous Claim (DC-648)	EnviroForensics Invoice #21912 September 2019	EnviroForensics Invoice #22097 October 2019	EnviroForensics Invoice #22277 November 2019	EnviroForensics Invoice #22380 December 2019	EnviroForensics Invoice #22542 January 2020	Total Invoiced Costs
	Arcadis Change Order April 2013	Arcadis Change Order March 2014	Arcadis Change Order January 2015	EnviroForensics Work Scope July 2015	EnviroForensics Change Order #1 September 2018	EnviroForensics Change Order #2 April 2019	EnviroForensics Change Order #3 June 2019	EnviroForensics Change Order #4 September 2019	EnviroForensics Change Order #5 October 2019	EnviroForensics Change Order #6 February 2020									
Consultant Costs																			
Access, VI Assessments and Report	\$ 5,926.00											\$ 5,926.00	\$ 2,028.00					\$ -	
Closure Reporting		\$ 7,722.00										\$ 7,722.00	\$ 7,195.80					\$ -	
Additional SI and Vapor Mitigation			\$ 21,836.00									\$ 21,836.00	\$ 1,814.20					\$ -	
Work Scope Development (1a)				\$ 1,499.00								\$ 1,499.00	\$ 1,426.50					\$ -	
Access Coordination (1b)				\$ 2,483.00								\$ 2,483.00	\$ 2,444.00					\$ -	
SSDS Install - 2262 S. 108th St (1c)				\$ 2,515.00								\$ 2,515.00	\$ 2,327.17					\$ -	
SSDS Install - 2248 S. 108th St (1d)				\$ 2,515.00								\$ 2,515.00	\$ 2,531.36					\$ -	
Post SSDS Confirmation Sampling (1e)				\$ 2,162.00								\$ 2,162.00	\$ -					\$ -	
Sampling 10710 W. Lincoln Ave (1f)				\$ 2,303.00								\$ 2,303.00	\$ 1,126.25					\$ -	
Investigation-Derived Media Mgmt (1g)				\$ 1,650.00								\$ 1,650.00	\$ -					\$ -	
Reporting (1h)				\$ 5,592.00								\$ 5,592.00	\$ 3,422.00					\$ -	
Project Management (1i)				\$ 2,700.00								\$ 2,700.00	\$ 1,856.00					\$ -	
Closure Documentation (5b)					\$ 14,566.40	\$ 1,800.00	\$ 1,676.00					\$ 18,042.40						\$ 18,215.55	
SSDS Inspections and Training (5c)							\$ 2,141.00					\$ 2,141.00						\$ 1,853.50	
Work Scope Preparation (6a)								\$ 949.00				\$ 949.00		\$ 920.20				\$ 920.20	
Access, SSDS Inspections, and Sump Sampling (6b)								\$ 1,350.00				\$ 1,350.00		\$ 1,096.40				\$ 1,096.40	
Results Reporting & Project Management (6c)								\$ 1,829.00				\$ 1,829.00		\$ 77.50	\$ 2,196.50			\$ 2,274.00	
Work Scoping (7a)									\$ 949.00			\$ 949.00		\$ 449.50	\$ 62.00			\$ 511.50	
MMSD Permit, Plumbing, and Sump Lid Install (7b)									\$ 2,210.00	\$ 350.00	\$ 2,560.00	\$ 2,560.00			\$ 1,213.90	\$ 816.50	\$ 602.50	\$ 2,632.90	
Reporting, OM&M Plan Updates and PM (7c)									\$ 3,591.00	\$ 200.00	\$ 3,791.00	\$ 3,791.00			\$ 62.00	\$ 165.50	\$ 2,052.50	\$ 2,280.00	
Consultant Cost Total	\$ 5,926.00	\$ 7,722.00	\$ 21,836.00	\$ 23,419.00	\$ 14,566.40	\$ 1,800.00	\$ 3,817.00	\$ 4,128.00	\$ 6,750.00	\$ 550.00	\$ 90,514.40	\$ 26,171.28	\$ 997.70	\$ 3,742.40	\$ 1,337.90	\$ 982.00	\$ 2,655.00	\$ 29,784.05	
Sub-Contractor Costs																			
Waste Disposal			\$ 25,895.00	\$ 20,000.00								\$ 45,895.00	\$ 23,990.00					\$ -	
Air/Vapor Sample Analysis			\$ 1,085.00	\$ 2,879.00								\$ 3,964.00	\$ 1,982.00					\$ -	
Waste Disposal			\$ 175.00									\$ 175.00						\$ -	
Analytical Laboratory								\$ 267.00				\$ 267.00		\$ 172.72				\$ 172.72	
Plumbing Contractor									\$ 1,000.00	\$ 950.00	\$ 1,950.00	\$ 1,950.00					\$ 1,390.00	\$ 1,390.00	
Sub-Contractor Cost Total	\$ -	\$ -	\$ 26,980.00	\$ 23,054.00	\$ -	\$ -	\$ -	\$ 267.00	\$ 1,000.00	\$ 950.00	\$ 52,251.00	\$ 25,972.00	\$ -	\$ 172.72	\$ -	\$ -	\$ -	\$ 1,562.72	
DERF ELIGIBLE SUB-TOTALS	\$ 5,926.00	\$ 7,722.00	\$ 48,816.00	\$ 46,473.00	\$ 14,566.40	\$ 1,800.00	\$ 3,817.00	\$ 4,395.00	\$ 7,750.00	\$ 1,500.00	\$ 142,765.40	\$ 52,143.28	\$ 997.70	\$ 3,915.12	\$ 1,337.90	\$ 982.00	\$ 4,045.00	\$ 31,346.77	
Non-DERF Eligible Expenses																			
Postage/ mileage/ permit fees												\$ 2,217.59						\$ -	
Attorney-Directed Tasks												\$ 919.32						\$ -	
Subcontractor Markup												\$ 39.00						\$ -	
Non-DERF Cost Total												\$ 3,175.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
INVOICE GRAND TOTAL												\$ 55,319.19	\$ 997.70	\$ 3,915.12	\$ 1,337.90	\$ 982.00	\$ 4,045.00	\$ 31,346.77	

Check Numbers

