



March 13, 2020

John Hnat
Wisconsin Department of Natural Resources
2300 North Dr. Martin Luther King Jr. Dr.
Milwaukee, WI 53202

**Re: Progress Report and DERF Change Order Request #7
One Hour Martinizing
2262 South 108th Street
West Allis, Wisconsin
BRRTS#: 02-41-246246**

Dear Mr. Hnat:

EnviroForensics, LLC is requesting your approval for Change Order #7 to perform some additional work for the One Hour Martinizing (OHM) facility located at 2262 South 108th Street in West Allis, Wisconsin. The change order request is in regards to work being performed on the basement drainage sump discharge at 2248 South 108th Street, and finalizing the revised case closure request.

Progress Report

Per Milwaukee Metropolitan Sewerage District (MMSD) permit requirements, a flow meter/totalizer was installed to track discharge volume from the basement drainage sump to the sanitary sewer over time. Discharge tracking and MMSD reporting requirements were added to the Operation and Maintenance Plan for the sub-slab depressurization system installed in the 2248 South 108th Street building.

Change Order

EnviroForensics needs to confirm proper operation of the flow meter and provide the building manager with additional training for monitoring, discharge reporting, and maintenance. This change order also covers additional modifications to the closure documents and submittal of the final package for regulatory review.

The cost for this additional work is estimated at \$2,400. A revised WDNR Form 4400-214D is enclosed, and includes this additional cost as EnviroForensics Change Order #7. The revised closure package will be submitted in the required DNR formats within one week of approval of this change order.



Please respond to provide your approval. You can contact me with any questions at (414) 982-3988, or by email at wfassbender@enviroforensics.com.

Sincerely,
EnviroForensics LLC

A handwritten signature in black ink that reads "Wayne P. Fassbender".

Wayne Fassbender, PG
Senior Project Manager

Attachments:

WDNR Form 4400-214D

Site Name: One Hour Martinizing

BRRTS #: 02-41-246246

Type of Action: Investigation

TASKS Bid / Budgeted Description	BUDGET											CES								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	EnviroForensics Change Order #7 March 2020	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	EnviroForensics Invoice #22699 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	\$ 450.00	\$ 3,010.00			\$ 1,213.90	\$ 816.50	\$ 602.50	\$ 221.50	\$ 2,854.40		\$ 2,854.40
Reporting, OM&M Plan Updates and PM (7c)								\$ 3,591.00	\$ 200.00	\$ 1,950.00	\$ 5,741.00			\$ 62.00	\$ 165.50	\$ 2,052.50	\$ 1,812.90	\$ 4,092.90		\$ 4,092.90
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	\$ 2,400.00	\$ 92,914.40	\$ 26,171.28	\$ 997.70	\$ 3,742.40	\$ 1,337.90	\$ 982.00	\$ 2,655.00	\$ 2,034.40	\$ 31,818.45
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					\$ 1,390.00	\$ 970.00		\$ 2,360.00
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	\$ -	\$ -	\$ 1,390.00	\$ 970.00	\$ 2,532.72
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	\$ 2,400.00	\$ 145,165.40	\$ 52,143.28	\$ 997.70	\$ 3,915.12	\$ 1,337.90	\$ 982.00	\$ 4,045.00	\$ 3,004.40	\$ 34,351.17
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			\$ 34,351.17

Check Numbers

