

**From:** United Engineering Tim Anderson <tauec@sbcglobal.net>  
**Sent:** Monday, December 04, 2023 3:43 PM  
**To:** Michalets, Linda M - DNR  
**Cc:** Don Fritzke  
**Subject:** Revised Form 4400-214D - Colony Dry Cleaners Fmr Change Order - BRRTS #02-41-278106  
**Attachments:** 11022023ColonyDryCleaners4400-214D-1Revised.xls

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**Timothy J. Anderson, P.E.**  
**Principal**

**UNITED ENGINEERING CONSULTANTS, INC**  
2938 S. 166th Street, New Berlin, WI 53151  
Office (262)-785-1447 - Fax (262)-706-4400

On Monday, December 4, 2023 at 10:26:16 AM CST, United Engineering Tim Anderson <[tauec@sbcglobal.net](mailto:tauec@sbcglobal.net)> wrote:

Linda,

I will resubmit the Dry Cleaner Environmental Response Program Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D with the appropriate unit costs and estimated hours to complete the SWIP this afternoon

Tim

**Timothy J. Anderson, P.E.**  
**Principal**

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On Thursday, November 30, 2023 at 04:13:36 PM CST, Michalets, Linda M - DNR <[linda.michalets@wisconsin.gov](mailto:linda.michalets@wisconsin.gov)> wrote:

Hello Tim,

I am reviewing the Change Order Request for Completion of the Site Investigation Work Plan for the Colony Dry Cleaners site, but I cannot review and approve the cost as a lump sum amount. As this is still in the investigation phase, using DERF, costs must be incurred at the approved rates for the original Sigma cost proposal in 2003, which UEC accepted on 3/22/2004. The DNR can only approve costs at higher rates with a variance request and adequate justification, per Wis. Admin. Code s. NR 169.23(10).

Please provide a cost proposal that includes unit costs and associated estimated number of hours used to calculate the cost for work plan preparation for DNR review as soon as possible. Let me know if you have any questions about this.

Thank you,

Linda

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Visit our survey at <http://dnr.wi.gov/customersurvey> to evaluate how I did.

**Linda Michalets**

she/her/hers

Phone: 414-435-8010

[linda.michalets@wisconsin.gov](mailto:linda.michalets@wisconsin.gov)

Site Name: Former Colony Dry Cleaners  
 BRRTS #: 02-41-278106  
 Type of Action: Site Investigation Work Plan (SIWP) Preparation

TASKS	BUDGET			Previous Claims (If applicable)	INVOICES					
	Bid / Budgeted Amount	INSERT	Total Approved Budget		Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	Provider Name, Invoice #, Billing Date	INSERT	Total Invoiced Costs
<b>Consultant Costs</b>										
Task	\$ -	\$ -	\$ -							\$ -
Professional Engineer 40 Hrs @ \$100.00/Hr	\$ 4,000.00		\$ 4,000.00							\$ -
CAD Services 12.5 Hrs @ \$60.00.00/Hr	\$ 750.00		\$ 750.00							\$ -
Secretarial 6 Hrs @ \$40.00/Hr	\$ 240.00		\$ 240.00							\$ -
Field Engineer 4 Hrs @ \$65.00/Hr	\$ 260.00		\$ 260.00							\$ -
			\$ -							\$ -
			\$ -							\$ -
			\$ -							\$ -
			\$ -							\$ -
			\$ -							\$ -
			\$ -							\$ -
<i>Consultant Cost Total</i>	\$ 5,250.00	\$ -	\$ 5,250.00	\$ -						\$ -
<b>Sub-Contractor Costs</b>										
Service	\$ -	\$ -	\$ -							\$ -
			\$ -							\$ -
			\$ -							\$ -
			\$ -							\$ -
			\$ -							\$ -
			\$ -							\$ -
<i>Sub-Contractor Cost Total</i>	\$ -	\$ -	\$ -	\$ -						\$ -
<b>DERF ELIGIBLE SUB-TOTALS</b>	\$ 5,250.00	\$ -	\$ 5,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Non-DERF Eligible Expenses</b>										
										\$ -
										\$ -
<i>Non-DERF Cost Total</i>				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>INVOICE GRAND TOTAL</b>				\$ -	\$ -	\$ -	\$ -	\$ -	##	\$ -

**Check Numbers**

