

September 2, 2020

Mr. Issac Ross, Hydrogeologist/RR Program Coordinator Wisconsin Department of Natural Resources GEF 2 DNR Central Office P.O. Box 7921 Madison, WI 53707-7921

**Re:** DERF Change Order Request #1

Former Peter's Dry Cleaners 5094 West College Avenue Greendale, Wisconsin 53192 BRRTS#: 02-41-284323

FID#: 341045210

Dear Mr. Ross:

EnviroForensics, LLC. (EnviroForensics) is requesting your approval for a change order to prepare a Remedial Action Option/Remedial Action Plan document for the above referenced site. The cost to evaluate and scope the work efforts necessary to prepare this document is also included.

We have attached detailed cost breakdown sheets that provide the type of staff resources that will be involved with aspects of preparating this document and associated billing rates. We have also included Form 4400-214D in Excel (via email) for your use in tracking all past charges and payments under the Drycleaner Environmental Response Fund (DERF). In addition, since the Site Investigation is complete, we will prepare the first DERF claim for this site.

Please respond to provide your approval. You can contact us with any questions at (414) 982-3988 or (414) 630-0060.

Sincerely,

**EnviroForensics** 

Wayne Fassbender, PG, PMP Senior Project Manager

wfassbender@enviroforensics.com

Attachments:

Detailed Cost Breakdown Sheet

Form 4400-214D

Rob Hoverman, PG
Northern Midwest Regional Director
rhoverman@enviroforensics.com

Date:

Project Title: Project Number/Name:

Former Peter's Cleaners

6305

8/28/2020; BRRTS #02-41-284323



Phase 11a Work Scoping and Change Order Request								
Labor - Office/Reporting	Price	Unit	# Units	Subtotal	Task Total			
Principal	\$200.00	hr	" Circs	\$0.00	Tusk Total			
Director	\$175.00	hr		\$0.00				
Sr Project Manager	\$155.00	hr	9.5	\$1,472.50				
-				\$1,472.50	\$1,472.50			
				\$0.00	\$0.00			
P	PHASE TOTAL				\$1,472.50			

<b>Project</b>	Title:
<b>Project</b>	Number

Date:

**Project Number/Name:** 

Former Peter's Cleaners
6305

8/28/2020; BRRTS #02-41-284323



	Labor - Office/Reporting	Price	Unit	# Units		Subtotal	Task Total
	Sr Project Manager	\$155.00	hr	6.0		\$930.00	
	Sr Professional	\$155.00	hr	10.0		\$1,550.00	
	Project Professional	\$130.00	hr	32.0		\$4,160.00	
	Drafting	\$85.00	hr	12.0		\$1,020.00	
	_					\$7,660.00	\$7,660.00
	Direct Costs - Chargeable Equipment Expense	Rate (hr/unit)	# Hrs/Units	Rate (day/use)	# days/use	Subtotal	
	1 Inch Binder	\$ 9.00					
	2 Inch Binder	\$ 12.00					
	3 Inch Binder	\$ 15.00					
	4 Inch Binder	\$ 22.00					
Production	Binder Tabs (Set of 8)	\$ 5.00					
	Color Copies	\$ 0.40	16			\$ 6.40	
	B/W Copies	\$ 0.25	20			\$ 5.00	
	Document - Format/Sending	\$ 15.00	1			\$ 15.00	
	Report CD Copy	\$ 5.00					
						\$26.40	\$26.40
	PHASE	TOTAL					\$7,686.4

Dry Cleaner Environmental Response Program
Reimbursement Cost Detail Linking Spreadsheet Form 4400-214D (R 08/12)

Site Name:	Former Peters Cleaners
BRRTS #:	02-41-284323
Type of Action:	Site Investigation/RAOR/RAP

TASKS	BU	DGET					DERF COST BREAKOUT (this claim)								
Bid / Budgeted Description	Bid / Budgeted Amount	Total Approved Budget		Previous Claim	Total Invoiced Costs	A Soil Investigation	B Soil Remediation	C Groundwater Investigation	D Groundwater Remediation	E Air/Vapor Investigation	F Air/Vapor Remediation	G Lab & Other Analysis	H Miscellaneous Costs	Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
Consultant Costs															
Work Plan Development (10a)	\$ 487.00	\$ 487.00			\$ 480.00									\$ 7.00	
Data Collection and Reporting (10b)	\$ 11,420.75	\$ 11,420.75			\$ 11,384.30									\$ 36.45	
Work Scoping for ROAR/RAP (EnviroForensics Phase 11a)			\$ 1,472.50												
Preparation of ROAR/RAP (EnviroForensics Phase 11b)			\$ 7,686.40												
Consultant Cost Total	\$ 11,907.75	\$ 11,907.75	\$ 9,158.90	\$ -	\$ 11,864.30									\$ (9,115.45)	
Sub-Contractor Costs															
Drilling	\$ 2,900.00	\$ 2,900.00			\$ 2,785.00									\$ 115.00	
Analytical	\$ 1,078.95	\$ 1,078.95			\$ 1,185.44									\$ (106.49)	
Private Utility Locate	\$ 450.00	\$ 450.00			\$ 400.00									\$ 50.00	
Surveyor	\$ 800.00	\$ 800.00			\$ 250.00									\$ 550.00	
Waste Disposal	\$ 1,050.00	\$ 1,050.00			\$ 857.43									\$ 192.57	
		\$ -													
Sub-Contractor Cost Total	\$ 6,278.95	\$ 6,278.95	\$ -	\$ -	\$ 5,477.87									\$ 801.08	
DERF ELIGIBLE SUB-TOTALS	\$ 18,186.70	\$ 18,186.70	\$ 9,158.90	\$ -	\$ 17,342.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (8,314.37)	

Non-DERF Eligible Expenses			
		\$	-
		\$	-
		\$	
Non-DERF Cost Total	\$ -	\$	-
INVOICE GRAND TOTAL	\$ 9,158.90	\$	17,342.17

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Total DERF Eligible Costs This Claim \$ WARNING - Double Check Total Invoiced Costs column to DERF Cost Breakout figures - possible errors found!

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