

August 6, 2019

Mr. John Mason
Wisconsin Department of Natural Resources
3911 Fish Hatchery Road
Madison, Wisconsin 53711

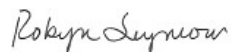
RE: Change Order-Concrete Disposal
Frei Oil (BRRTs 02-14-287206, PECFA 53032-9999-07)
207 Highway Street
Horicon, Wisconsin 53032

Mr. Mason:

Seymour Environmental Services, Inc. is requesting this change order request for the additional cost to remove large concrete tank saddles during the excavation of contaminated soil at the Frei Oil Property. The concrete saddles appeared to be coincident with the location of the former above ground storage tanks. The concrete was about 2 feet below the ground surface and the saddles were ~1 ½ to as much as 3 feet thick. We encountered 6 saddles of various lengths, but they were all 4 feet wide. The concrete was piled on the east side of the site. The contaminated soil did not stick to the concrete. Once the excavation was completed the contractor W.D. Navis returned to the site with the appropriate equipment to break up and remove the concrete.

We were requesting a total of \$2,689.48 for the additional work and change order request. I have attached a few photographs for your reference. Please let me know if you have any questions.

Thank You,
Seymour Environmental Service, Inc.



Robyn Seymour

U&C Form
W.D. Navis Invoice
Photographs

Usual and Customary Standardized Invoice #26

July 2019 - December 2019



RR-107a

PECFA #: 53032-9999-07
 BRRT's #: 02-14-287206
 Site Name: Frei Oil Company-former
 Site Address: 207 Highway St., Horicon

Vendor Name: Seymour
 Invoice #: Cost Request
 Invoice Date: _____
 Check #: _____

U&C Total \$ 393.23
 Variance to U&C Total \$ 2,296.25
 Grand Total \$ 2,689.48

TASK	TASK DESCRIPTION	SERVICES	ACTIVITY CODE	ACTIVITY REFERENCE CODE DESCRIPTION	UNIT	MAX UNIT COST	UNITS	TOTAL MAX
36	Change Order Request		COR05	Change Order Request (cost cap exceedance requests)	Change Order	\$393.23	1	\$ 393.23
37	Vapor Point Installation & Sampling		VIS05	Installation & Sampling (up to 5 points)	Point	\$ 510.26		\$ -
37	Vapor Point Installation & Sampling		VIS10	Mob/Demob (up to 5 points)	Site	\$ 813.95		\$ -
Variance		Commodity		Removal of Concrete Tank Saddles				\$ 2,296.25
Variance				Pumping Groundwater				

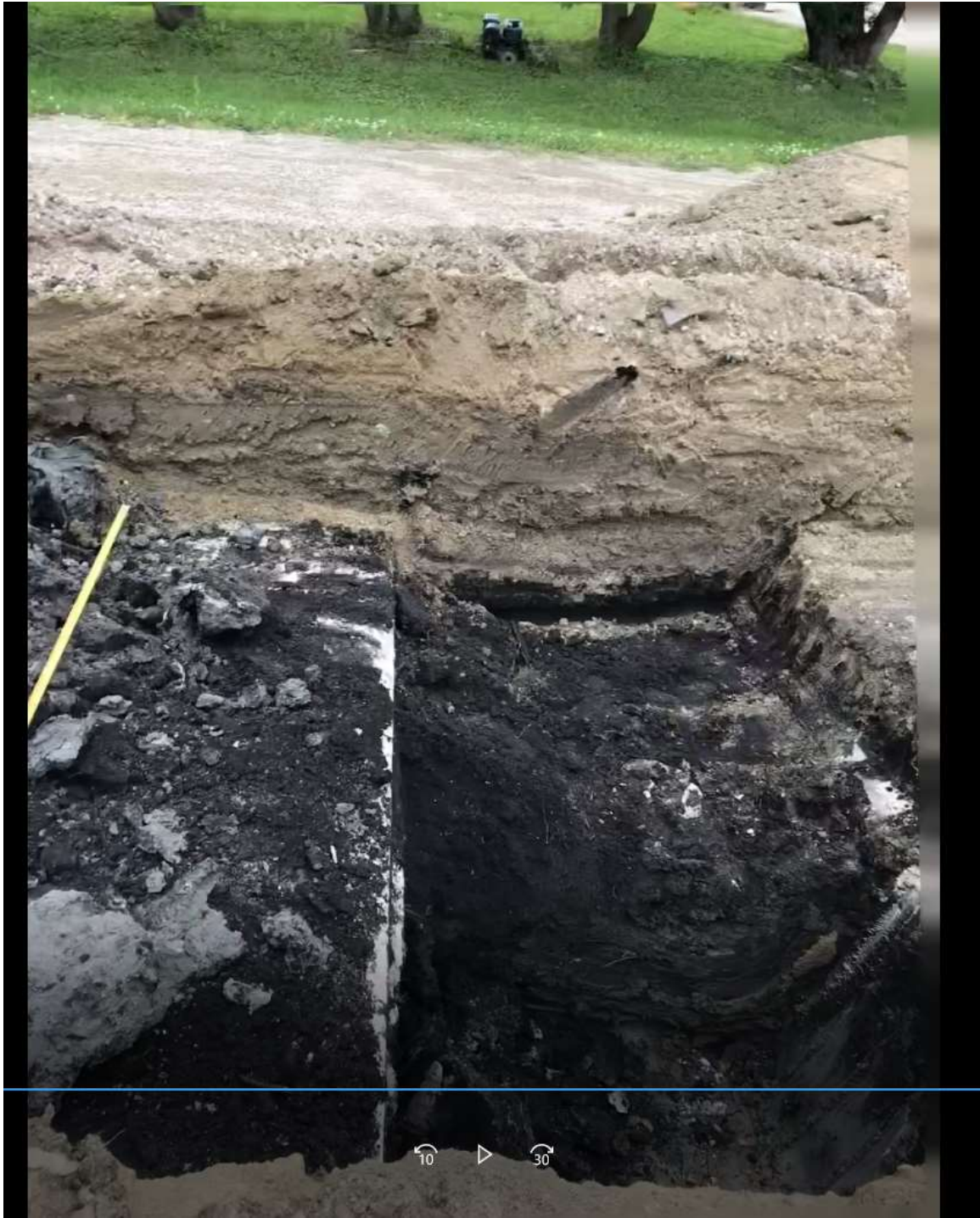
FORMER FREI OIL, HORICON, WI

DATE	TRUCK #	EXCAVATE AND HAUL TO	PROVIDE AND PLACE CLAY	
		ADVANCED LANDFILL	BACKFILL	FURNISH AND PLACE GRAVEL
7/1/19	7	152.53T	20T	84.03T
7/2/19	8	225.98T	44.34T	
7/2/19	3	21.15T	215.53T	
7/2/19	7		211.06T	
7/2/19	2	227.39T	18.27T	
7/2/19	6	88.67T	110.29T	
7/3/19	7		260.26T	
7/3/19	8	160.42T	91.35T	
7/3/19	2	250.91T	20.42T	
7/3/19	3		195.47T	
7/3/19	BROZEK	246.43T		
7/3/19	6	20.06T	199.35T	
7/8/19	2	20.17T	21.75T	19.82T
7/8/19	8	19.69T	22.68T	21.35T
7/8/19	7	24.27T	23.16T	40.54T
7/8/19	3	23.46T		41.28T
TOTALS:		1,481.13T	1,453.93T	207.02T

Remove, break and haul concrete/time and materials:

- 7/1/19 1 hr. w/ 320F x \$140.00 = \$140.00
- 7/2/19 1 hr. w/ 320F x \$140.00 = \$140.00
- 7/3/19 1.5 hr. w/ 320F x \$140.00 = \$210.00
- 7/8/19 3.25 hr. w/ 312 & hydra-hammer x \$160.00 = \$520.00
- 7/8/19 2.25 hr. w/ 320F x \$140.00 = \$315.00
- 7/8/19 1 hr. w/ Quad #2 x \$95.00 = \$95.00
- 7/8/19 3 hr. w/ Quad #8 x \$95.00 = \$285.00
- 7/8/19 3 hr. w/ Quad #7 x \$95.00 = \$285.00
- 7/8/19 1.75 hr. w/ Quad #3 x \$95.00 = \$166.25
- 7/8/19 Dump seven loads of concrete x \$20.00 = \$140.00

TOTALS: **\$2,296.25**



Concrete in Ground



Pile of Concrete that was removed