

From: Zeichert, Timothy A - DNR
Sent: Monday, October 7, 2019 2:11 PM
To: 'Gregory Walsh'
Subject: RE: Lenny's Change Order Request/ Documentation Request

Greg,

Thanks for the update. As discussed during our phone conversation, this site has a maximum reimbursement cap of \$190,000. Clearly, we are not able to excavate as much as indicated below. Based on the \$\$ amount reimbursed to date (including current claim in-house), and the current SOW, it appears we would not want to excavate more than a total of ~1,100 tons. Your other email showed we are currently at 858.22 tons. Therefore, you would not want to excavate more than ~250 additional tons (based on the unit rates approved for this SOW).

This email serves as my approval to excavate the additional tonnage as described above. That would put us ~600 tons above the approved SOW of 500 tons. Please remember to send me the final invoice from the landfill showing the final tonnage and I will make sure those \$\$ are entered into the system. Let me know if you have any other questions.

We are committed to service excellence.

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

Tim Zeichert

Phone: (608) 266-5788

Timothy.Zeichert@wisconsin.gov

From: Gregory Walsh <aea@wi.rr.com>
Sent: Monday, October 7, 2019 7:19 AM
To: Zeichert, Timothy A - DNR <Timothy.Zeichert@wisconsin.gov>
Subject: Lenny's Change Order Request/ Documentation Request

Tim:

We reached the end of contamination on the south side and southwest corner of the excavation on Saturday Morning.

Based on your approval, we exceeded the original 500 tons. A total of 45 loads @ approximately 20-tons per load estimated at 900-tons has been removed. The attached photos document the observed contamination being removed and the conditions at or near the end of soil removal on the south side/southwest corner.

The northeast corner of the excavation remains to be remediated – this is the area where material was removed and backfilled as part of our previous remedial action. This work is currently scheduled for tomorrow (Tues 10/8/19).

Can we get a letter approval, please, for up to 1,000-tons of soil for a total of approximately 1,900 tons? The final amount should be less than the 1,900 tons, however, this will allow a day of excavation, transportation, and disposal if necessary.

Gregory S. Walsh, P. E.
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