

From: [Langdon, Robert](#)
To: [Koepke, Cynthia L - DNR](#)
Subject: Revised DERF Change Order No. 3, McGettigan Property (former), BRRTS No. 02-13-321347
Date: Monday, September 23, 2019 1:35:51 PM
Attachments: [CO3_WDNR Spreadsheet.xls](#)

Cindy, per our follow up discussion SCS is providing this revised DERF Change Order No. 3 to cover additional work for the McGettigan Case. We are requesting a total Change Order 3 budget of \$5,500 for the scope submitted in my September 13th email (see below) plus the following additional tasks:

- Communications with DNR and SCS's client regarding required closure request changes.
- Revise and re-send source area owner notification letter. The letter and attachments will be revised to document structural impediments for the buildings at 2803/2805/2807 and 2825 University Avenue.
- Revise case closure form to reflect above-noted structural impediments and building addresses.
- Prepare new closure request attachment B.5 with structural impediment photos.
- Update drawings B.2.a and B.2.b to document structural impediment locations.
- Transmit draft closure request revisions to DNR.
- Transmit final closure request revisions to DNR.

Thank you,
Rob

Robert Langdon

Senior Hydrogeologist/Project Manager

SCS ENGINEERS

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From: Langdon, Robert
Sent: Friday, September 13, 2019 3:51 PM
To: Koepke, Cynthia L - DNR <Cynthia.Koepke@wisconsin.gov>

Subject: McGettigan Budget Request

Hi Cindy, I got your voicemail regarding the McGettigan case. That is GREAT news and I'll go ahead and share it with Dennis O. Thank you!!

On another note, I wanted to see if we could make a budget adjustment. In a nutshell, we have about \$2,500 left in DERF budget, but need about \$7,500 for the abandonment work per Change Order 7. That number includes about \$4,500 in drilling contractor costs for sealing 11 wells/piezometers and about \$3,000 in consulting for gaining access to the various properties and right-of-ways, overseeing the work, and reporting. I've attached Change Order 7 for reference.

Specifically, we went over budget on the Closure Request for the following tasks:

- We assumed there would be 4 off-site notifications, but had to prepare a 5th one for the Village of Shorewood Hills. We didn't realize this initially, but the Village owns a narrow strip of property along Marshall Court which we thought was owned by Marshall Court Investors property.
- We spent extra time on the Marshall Court Investors notification because the property was being re-developed. It took a little more effort than anticipated to acquire current legal documents.
- We spun our wheels a little with the DNR notification letter and closure forms. We'd enter data into the forms and it would disappear. This happened multiple times before we got it fixed with some help from your team. This was discussed with you in a series of emails back in June.
- There was budget to update the site figures, but once we got going on these we realized they needed additional utility details. This led to some communications with the City to acquire additional utility information and then updating several of the drawings.
- We fielded a lot of questions from the source property owner and put in some extra time meeting with the RP to work through the closure forms and off-site notification letters.
- Lastly, we spent a some extra time communicating with DNR and plotting up the Well 6 PCE results.

To correct the budget we'd be requesting \$5,000 as shown on the attached tracking budget sheet as Change Order 3. Please let me know if this is acceptable or if you have any questions.

Thanks,
Rob

Robert Langdon

Senior Hydrogeologist/Project Manager

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Site Name: McGettigan Property
 BRRTS #: 02-13-321347
 Type of Action: Remedial Action

TASKS	BUDGET					Previous Claims (If applicable)	INVOICES													
	Bid / Budgeted Amount	10/12/2018 CO#1	1/18/2019 CO#2	9/23/2019 CO#3	Total Approved Budget		SCS 294138 1/31/2017	SCS 296069 2/28/2017	SCS 298007 3/31/2017	SCS 300007 4/30/2017	SCS 302080 5/31/2017	SCS 304097 6/30/2017	SCS 306036 7/31/2017	SCS 308042 8/31/2017	SCS 310136 9/30/2017	GKS 10/4/2017	SCS 312058 10/31/2017	SCS 314199 11/30/2017	SCS 316306 12/31/2017	
Consultant Costs																				
Contaminated Soil Excavation	\$ 18,185.00	\$ -		\$ -	\$ 18,185.00		\$ 540.00					\$ 1,167.50	\$ 337.50	\$ 2,322.50	\$ 1,553.00		\$ 1,331.50	\$ 802.00	\$ 1,989.50	
Groundwater Monitoring	\$ 15,316.00	\$ 1,397.00			\$ 16,713.00															
Case Closure			\$ 10,908.00	\$ 5,500.00	\$ 16,408.00															
					\$ -															
					\$ -															
					\$ -															
					\$ -															
					\$ -															
					\$ -															
Consultant Cost Total	\$ 33,501.00	\$ 1,397.00	\$ 10,908.00	\$ 5,500.00	\$ 51,306.00	\$ -														
Sub-Contractor Costs																				
Laboratory	\$ 5,440.00			\$ -	\$ 5,440.00															
Excavation Contractor	\$ 55,710.00				\$ 55,710.00															
Structural Engineer	\$ -				\$ -											\$ 880.00				
Waste Disposal Contractor	\$ 38,100.00				\$ 38,100.00															
Drilling Contractor		\$ 912.00	\$ 4,534.00		\$ 5,446.00															
					\$ -															
					\$ -															
Sub-Contractor Cost Total	\$ 99,250.00	\$ 912.00	\$ 4,534.00	\$ -	\$ 104,696.00	\$ -														
DERF ELIGIBLE SUB-TOTALS	\$ 132,751.00	\$ 2,309.00	\$ 15,442.00	\$ 5,500.00	\$ 156,002.00	\$ -	\$ 540.00	\$ -	\$ -	\$ -	\$ -	\$ 1,167.50	\$ 337.50	\$ 2,322.50	\$ 1,553.00	\$ 880.00	\$ 1,331.50	\$ 802.00	\$ 1,989.50	
Non-DERF Eligible Expenses																				
Claim Preparation							\$ 600.00	\$ 382.50	\$ 1,252.50											
Other Ineligible Costs									\$ 270.00	\$ 337.50										
Non-DERF Cost Total							\$ -	\$ 600.00	\$ 382.50	\$ 1,252.50	\$ 270.00	\$ 337.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
INVOICE GRAND TOTAL							\$ -	\$ 1,140.00	\$ 382.50	\$ 1,252.50	\$ 270.00	\$ 337.50	\$ 1,167.50	\$ 337.50	\$ 2,322.50	\$ 1,553.00	\$ 880.00	\$ 1,331.50	\$ 802.00	\$ 1,989.50

Check Numbers

SCS 318411 1/31/2018	SCS 320081 2/28/2018	RECONEX 5287 5/29/2018	SCS 325844 5/31/2018	WMW 1838023495 6/1/2018	WMW 1841223496 6/1/2018	TestAmerica 50173214 6/4/2018	TestAmerica 50173724 6/19/2018	SCS 328156 6/30/2018	TestAmerica 5000002558 10/3/2018	SCS 334310 9/30/2018	On-site 7818 10/31/2018	SCS 336289 10/31/2018	SCS 341108 12/31/2018	TestAmerica 5000006580 1/8/2019	SCS 343145 1/31/2019	SCS 344821 2/28/2019	SCS 347077 3/31/2019	SCS 349278 4/30/2019	SCS 352058 5/31/2019	SCS 353749 6/30/2019
\$ 977.50	\$ 1,276.00		\$ 6,843.00					\$ 402.00												
								\$ 6,280.50		\$ 2,354.50		\$ 2,449.40	\$ 3,675.00		\$ 1,059.50					
														\$ 1,477.50	\$ 1,328.50	\$ 600.00	\$ 1,520.00	\$ 2,352.50	\$ 5,468.00	
		\$ 56,374.10				\$ 590.00	\$ 885.00		\$ 885.00					\$ 1,812.00						
					\$ 100.00	\$ 35,594.02														
\$ 977.50	\$ 1,276.00	\$ 56,374.10	\$ 6,843.00	\$ 100.00	\$ 35,594.02	\$ 590.00	\$ 885.00	\$ 6,682.50	\$ 885.00	\$ 2,354.50	\$ 921.00	\$ 2,449.40	\$ 3,675.00	\$ 1,812.00	\$ 2,537.00	\$ 1,328.50	\$ 600.00	\$ 1,520.00	\$ 2,352.50	\$ 5,468.00
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -													
\$ 977.50	\$ 1,276.00	\$ 56,374.10	\$ 6,843.00	\$ 100.00	\$ 35,594.02	\$ 590.00	\$ 885.00	\$ 6,682.50	\$ 885.00	\$ 2,354.50	\$ 921.00	\$ 2,449.40	\$ 3,675.00	\$ 1,812.00	\$ 2,537.00	\$ 1,328.50	\$ 600.00	\$ 1,520.00	\$ 2,352.50	\$ 5,468.00

**Dry Cleaner Environmental Response
Program**

SCS 357110 7/31/2019	INSERT	Total Invoiced Costs	Budget Remaining Use (-) to indicate cost over-run	% Task Complete, Remarks
		\$ 19,542.00	\$ (1,357.00)	Task % Complete
		\$ 15,818.90	\$ 894.10	
\$ 1,853.35		\$ 14,599.85	\$ 1,808.15	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ 49,960.75	\$ 1,345.25	
		\$ 4,172.00	\$ 1,268.00	
		\$ 56,374.10	\$ (664.10)	
		\$ 880.00	\$ (880.00)	
		\$ 35,694.02	\$ 2,405.98	
		\$ 921.00	\$ 4,525.00	
		\$ -	\$ -	
		\$ -	\$ -	
		\$ 98,041.12	\$ 6,654.88	
\$ 1,853.35	\$-	\$ 148,001.87	\$ 8,000.13	

		\$ 2,235.00
		\$ 607.50
		\$ 2,842.50
\$ 1,853.35	##	\$ 150,844.37

